

Legal Network LLC

PO BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

# INVOICE

Invoice No.	Customer No.
270453	82035
Invoice Date	Total Due
9/15/12	34,198.42

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	270453	9/15/12	34,198.42	1		
Date	Ord No	Svc	Service Detail				Charges		Total
8/20/12	6834731	BIL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CISCV174693 FILE/CONFORM/RETURN Signed: REBILL ON AF				Adv/Wit Ck:	1305.00	1,305.00
ADDITIONAL BILLING			SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Comment: * NO BASE CHARGE * Case Title: GONZALEZ V HAR BLOCK Ref: 70000.0871						
8/21/12	6828594	BAR	San Bernardino County Court 303 W 3rd St SAN BERNARDINO CA 92415 Caller: Joel Spann Case No.: CIVDS1114346 Please obtain a copy Signed: obtained				Base Chg : Research : Adv/Wit Ck:	155.50 26.80 167.00	349.30
RESEARCH-BRANCH SAME DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Lardizabal v. New Ce of the Second Amend Ref: 70000.0880						
8/29/12	6831347	BNR	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Caller: Marilyn Li Case No.: TC026131 Signed: completed/pdf/pouched				Base Chg : Research : Adv/Wit Ck:	131.25 26.80 1.00	159.05
RESEARCH-BRANCH NEXT DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: DELA CRUZ V BOA Ref: 7000.0631						
8/30/12	6831824	BAR	Placer County Court 10820 Justice Center Dr ROSEVILLE CA 95678 Caller: Clair Romell Case No.: SCV0031193 Please obtain the do Signed: Obtained				Base Chg : Wait : Adv/Wit Ck:	155.50 20.10 54.00	229.60
RESEARCH-BRANCH SAME DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Pratt v. GMAC cket, Complaint and Ref: 19000.1375						
8/30/12	6832048	FNF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: SC20110261 RECORD/CONFORM/RETRN Signed: RECORDED				Base Chg : PDF/OvrNte: Adv/Wit Ck:	125.00 25.00 21.00	171.00
FILING-FORWARD NEXT DAY			EL DORADO RECORDER 3368 LAKE TAHOE BLVD #108 SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST Ref: 11950.0106						
8/30/12	6833450	BIL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CIV507003 Please file the atta Signed: REBILL ON AF				Adv/Wit Ck:	60.00	60.00
ADDITIONAL BILLING			San Mateo County Court 400 County Center Dr REDWOOD CITY CA 94063 Comment: * NO BASE CHARGE * Case Title: Swanson v. Bank of A ched documents with Ref: 70000.0723						

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329029 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1380 Hart, Alan and Barbara  
GMAC Matter No.: 732121

**TOTAL AMOUNT DUE \$638.10**

**\*\*\* REMITTANCE COPY \*\*\***

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October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1380 Hart, Alan and Barbara  
GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	09/05/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
ERB	09/17/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ERB	09/28/12	Draft Notice of Bankruptcy and Cover Letter. L250	0.60	279.00	167.40
ERB	09/28/12	Communications with client re Notice of BAnkrupcty and Cover Letter to Plaintiff. L250	0.20	279.00	55.80
ERB	09/28/12	Review and revise Bankruptcy Notice and Cover Letter following communications with client. L250	0.30	279.00	83.70
		<b>TOTAL</b>	<b>2.50</b>		<b>\$638.10</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.40	\$52.20
L250 Other Written Motions	1.10	\$306.90
<b>TOTAL</b>	<b>2.50</b>	<b>\$638.10</b>

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TAX ID 94-2774518

Invoice No. 329029      CLIENT    GMAC ResCap      Page      2  
MATTER    Hart, Alan & Barbara

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB	Associate	2.10	279.00	\$585.90
	<b>Total</b>		<b>2.50</b>		<b>\$638.10</b>
				<b>FEES</b>	<b>\$638.10</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$638.10</b>

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TAX ID 94-2774518

Invoice No. 329028 **A** JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1376 Stansell, Matthew and Julie  
GMAC Matter No.: 732162

**TOTAL AMOUNT DUE \$242.39**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 329028 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1376 Stansell, Matthew and Julie  
 GMAC Matter No.: 732162

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/30/12	Prepare Declaration of Non-Monetary Status and Proof of Service L190	0.40	130.50	52.20
CHR	08/30/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
CHR	09/21/12	Prepare update to client re Declaration of Non-monetary Status and Blank Rome filing of Demurrer. L190	0.20	130.50	26.10
ERB	09/24/12	Communications with client re tender and handling defense to another firm. L140	0.20	279.00	55.80
		<b>TOTAL</b>	<b>1.30</b>		<b>\$214.20</b>

**COSTS & EXPENSES**

09/06/12 Cardmember Service/Bank One (Acct #2707);  
 Data Search; 1716 Forest Avenue, San Diego,  
 CA 08/30/12 28.19

**TOTAL COSTS & EXPENSES \$28.19**

**BILLING SUMMARY**

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Pg 7 of 129

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TAX ID 94-2774518

Invoice No. 329028 CLIENT GMAC ResCap  
MATTER Stansell, Matthew & Julie

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L140 Document/File Management	0.20	\$55.80
L190 Other Case Assessment	1.00	\$130.50
<b>TOTAL</b>	<b>1.30</b>	<b>\$214.20</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	1.00	130.50	\$130.50
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
<b>Total</b>		<b>1.30</b>		<b>\$214.20</b>

FEES	\$214.20
COSTS & EXPENSES	\$28.19
<b>TOTAL THIS INVOICE</b>	<b>\$242.39</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329086 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

**TOTAL AMOUNT DUE \$973.19**

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Invoice No. 329086 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/04/12	Follow up with J. Holtgren re settlement proposal.	L160 0.30	279.00	83.70
DL	09/04/12	Analyze correspondence to client re status of consideration of plaintiff's settlement offer.	L160 0.10	288.00	28.80
DL	09/05/12	Exchange correspondence with plaintiff's counsel re prepare status report.	L190 0.20	288.00	57.60
JDI	09/06/12	Correspond with plaintiff's counsel re settlement offer.	L160 0.20	279.00	55.80
DL	09/07/12	Exchange further correspondence with plaintiff's counsel re preparation of joint status report.	L430 0.20	288.00	57.60
DL	09/10/12	Prepare and revise joint status report and exchange correspondence with plaintiff's counsel re same.	L230 0.60	288.00	172.80
JDI	09/12/12	Correspond with J. Holtgren re Johnson's settlement offer.	L160 0.40	279.00	111.60
DL	09/12/12	Analyze plaintiff's settlement offer to purchase property.	L160 0.10	288.00	28.80
JDI	09/14/12	Correspond with plaintiff's counsel re settlement offer.	L160 0.30	279.00	83.70
DL	09/14/12	Analyze client's rejection of plaintiff's settlement offer.	L160 0.10	288.00	28.80
JHT	09/18/12	Drafted correspondence to client regarding case status.	L190 0.30	238.50	71.55
DL	09/19/12	Analyze Ninth Circuit order on status of L160 mediation.	L160 0.10	288.00	28.80
JDI	09/27/12	Attention to Johnson's settlement letter and correspond with J. Holtgren re	L160 0.40	279.00	111.60

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 329086 CLIENT GMAC ResCap Page 2  
MATTER Johnson, Wes W.

DL	09/27/12	same. Analyze correspondence to client re plaintiff's settlement offer to purchase property.	L160	0.10	288.00	28.80
<b>TOTAL</b>				<b>3.40</b>		<b>\$949.95</b>

## COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 737 James Ln Washoe, NV 08/07/12	23.24
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$23.24</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.10	\$590.40
L190 Other Case Assessment	0.50	\$129.15
L230 Court Mandated Conferences	0.60	\$172.80
L430 Written Motions/Submissions	0.20	\$57.60
<b>TOTAL</b>	<b>3.40</b>	<b>\$949.95</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.50	288.00	\$432.00
Ives, Jon	JDI Associate	1.60	279.00	\$446.40
Tuffaha, Joe	JHT Associate	0.30	238.50	\$71.55
<b>Total</b>		<b>3.40</b>		<b>\$949.95</b>

PRIOR FEES	\$28,375.65
PRIOR COSTS & EXPENSES	\$2,339.61

FEES	\$949.95
COSTS & EXPENSES	\$23.24
<b>TOTAL THIS INVOICE</b>	<b>\$973.19</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 329087 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.  
GMAC Matter No.: 696528

**TOTAL AMOUNT DUE \$316.80**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329087 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.  
GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	09/07/12	Update / inquiry to client re: status of loan modification review L160	0.20	288.00	57.60
ACS	09/25/12	Analyze loan modification approval, e-mail client re: same L160	0.30	288.00	86.40
ACS	09/26/12	E-mail plaintiff's counsel re: loan modification approval offer L160	0.20	288.00	57.60
ACS	09/28/12	E-mail to plaintiff's counsel re: loan modification settlement offer L160	0.20	288.00	57.60
ACS	09/28/12	E-mail with client re: loan modification offer L160	0.20	288.00	57.60
		<b>TOTAL</b>	<b>1.10</b>		<b>\$316.80</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.10	\$316.80
<b>TOTAL</b>	<b>1.10</b>	<b>\$316.80</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.10	288.00	\$316.80
<b>Total</b>		<b>1.10</b>		<b>\$316.80</b>

PRIOR FEES	\$37,820.70
PRIOR COSTS & EXPENSES	\$2,490.31

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329087	CLIENT	GMAC ResCap
		MATTER	Veldghorn, Ella

Page 2

FEES	\$316.80
<b>TOTAL THIS INVOICE</b>	<b>\$316.80</b>

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TAX ID 94-2774518

Invoice No. 329088 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0212	Ortiz, Rita v. Deutsche Bank National Trust Co. GMAC Matter No.: 698450

**TOTAL AMOUNT DUE \$286.60**

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Invoice No. 329088 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0212 Ortiz, Rita v. Deutsche Bank National Trust Co.  
 GMAC Matter No.: 698450

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	08/02/12	Revise spreadsheet. L120	0.20	238.50	47.70
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	08/13/12	Analysis and evaluation of case dismissal and final case issues and attention to the same. L120	0.30	274.50	82.35
		<b>TOTAL</b>	<b>0.70</b>		<b>\$184.95</b>

**COSTS & EXPENSES**

08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Receipt of Opp to Defendant's MSJ 06/19/12	49.95
09/11/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order Granting MSJ 07/05/12	51.70
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$101.65</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$184.95
<b>TOTAL</b>	<b>0.70</b>	<b>\$184.95</b>

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	0.20	238.50	\$47.70
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
<b>Total</b>		<b>0.70</b>		<b>\$184.95</b>

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TAX ID 94-2774518

Invoice No. 329088      CLIENT    GMAC ResCap  
MATTER    Ortiz, Rita

Page 2

PRIOR FEES	\$58,772.48
PRIOR COSTS & EXPENSES	\$5,980.02

FEES	\$184.95
COSTS & EXPENSES	<u>\$101.65</u>
<b>TOTAL THIS INVOICE</b>	<b>\$286.60</b>

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TAX ID 94-2774518

Invoice No. 329089 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0230 Castellon, Elia v. Homecomings Financial, LLC, et al.  
GMAC Matter No.: 692995

**TOTAL AMOUNT DUE \$297.00**

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Invoice No. 329089 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0230 Castrellon, Elia v. Homecomings Financial, LLC, et al.  
GMAC Matter No.: 692995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/07/12	Attention to T. Lo's email regarding proposed deed in lieu. L190	0.20	333.00	66.60
SMH	08/07/12	Attention to title report with liens impacting deed in lieu. L190	0.20	333.00	66.60
ALE	08/31/12	Communications with C. Bonnello re status of deed in lieu of foreclosure. L190	0.20	234.00	46.80
ALE	09/26/12	Communications with T. Lu and C. Bonnello re foreclosure. L190	0.30	234.00	70.20
ALE	09/30/12	Attention to communications with C. Bonnello re foreclosure. L190	0.20	234.00	46.80
<b>TOTAL</b>			<b>1.10</b>		<b>\$297.00</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.10	\$297.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$297.00</b>

Timekeeper	Position	Hours	Rate	Value
Le, An	ALE Associate	0.70	234.00	\$163.80
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
<b>Total</b>		<b>1.10</b>		<b>\$297.00</b>

PRIOR FEES	\$66,593.25
PRIOR COSTS & EXPENSES	\$3,645.12

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TAX ID 94-2774518

Invoice No. 329089      CLIENT    GMAC ResCap  
MATTER    Castellon, Elia

Page 2

FEEs	\$297.00
<b>TOTAL THIS INVOICE</b>	<b>\$297.00</b>

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TAX ID 94-2774518

Invoice No. 329090 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC  
GMAC Matter No.: 698056

**TOTAL AMOUNT DUE \$286.20**

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TAX ID 94-2774518

Invoice No. 329090 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC  
 GMAC Matter No.: 698056

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	09/10/12	Review and analysis of the Court of Appeals' tentative opinion and determine how to respond L120	0.30	238.50	71.55
YS	09/10/12	Draft and prepare clients' waiver of oral argument form in light of the Court of Appeals tentative opinion L210	0.20	238.50	47.70
YS	09/18/12	Draft correspondence to client regarding the Court of Appeals' tentative opinion and whether oral argument will occur L190	0.30	238.50	71.55
YS	09/20/12	Receipt, review and analysis of the plaintiff's request for oral argument before the Court of Appeals L120	0.10	238.50	23.85
YS	09/20/12	Draft correspondence to client regarding the pending oral argument before the Court of Appeals L190	0.20	238.50	47.70
		<b>TOTAL</b>	<b>1.20</b>		<b>\$286.20</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.20	\$47.70

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329090 CLIENT GMAC ResCap Page 2  
 MATTER Bailey, Patricia Gail

<b>TOTAL</b>		<b>1.20</b>	<b>\$286.20</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Shaham, Yaron	YS	Special Counsel	1.20	238.50	\$286.20
	<b>Total</b>		<b>1.20</b>		<b>\$286.20</b>
PRIOR FEES			\$27,127.80		
PRIOR COSTS & EXPENSES			\$3,999.96		

	<b>FEES</b>	<b>\$286.20</b>
<b>TOTAL THIS INVOICE</b>		<b>\$286.20</b>

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TAX ID 94-2774518

Invoice No. 329091 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0287 Pineda, Jose v. Wells Fargo Bank, N.A., et al.  
GMAC Matter No.: 697492

**TOTAL AMOUNT DUE \$503.10**

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Invoice No. 329091 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0287 Pineda, Jose v. Wells Fargo Bank, N.A., et al.  
GMAC Matter No.: 697492

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/28/12	Analysis and evaluation of pending appeal issues and correspondence with our client to advise regarding the same. L510	0.30	274.50	82.35
KWF	08/28/12	Evaluate court docket and file status. L120 Prepare email to client, B. Northrup-Day, re: same.	0.30	270.00	81.00
RJG	09/04/12	Attention to bankruptcy stay and pending appeal issues and correspondence with our client to respond to an inquiry regarding the same. L510	0.30	274.50	82.35
LJT	09/10/12	Research title records to confirm that property sold at foreclosure sale, draft e-mail re same. L110	0.10	130.50	13.05
KWF	09/10/12	Prepare revisions and additions to notice of BK and effect of automatic stay. Evaluation of case procedural history to assist with same. L120	0.50	270.00	135.00
RJG	09/13/12	Analysis and evaluation of bankruptcy stay application to pending appeal claims and attention to correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
KWF	09/13/12	Prepare email to client with draft notice of bankruptcy. L190	0.10	270.00	27.00
<b>TOTAL</b>			<b>1.90</b>		<b>\$503.10</b>

**COSTS & EXPENSES**

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Invoice No. 329091 CLIENT GMAC ResCap  
MATTER Pineda, Jose

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	1.10	\$298.35
L190 Other Case Assessment	0.10	\$27.00
L510 Appellate Motions & Submission	0.60	\$164.70
<b>TOTAL</b>	<b>1.90</b>	<b>\$503.10</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>1.90</b>		<b>\$503.10</b>

PRIOR FEES \$3,635.55  
PRIOR COSTS & EXPENSES \$172.85

FEES	\$503.10
<b>TOTAL THIS INVOICE</b>	<b>\$503.10</b>

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Invoice No. 329092 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0433 Haroutunian, Hedeya  
C/M# 697640

**TOTAL AMOUNT DUE \$809.10**

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Invoice No. 329092 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya  
 C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/01/12	Draft email to opposing counsel (A. L510 Shaghzo) re: notice of lift of bankruptcy stay.	0.20	261.00	52.20
MEH	09/03/12	Draft joint notice of relief from stay and L510 stipulation re: appellate briefing schedule.	1.20	261.00	313.20
MEH	09/03/12	Draft email to opposing counsel (A. L510 Shaghzo) enclosing joint notice and stipulation with comments.	0.40	261.00	104.40
MEH	09/04/12	Finalize filing of joint notice of lift of L510 stay and appellate briefing schedule.	0.30	261.00	78.30
MEH	09/04/12	Calculate and calendar new appellate L520 briefing schedule in accordance with stipulation.	0.30	261.00	78.30
MEH	09/07/12	Review online case docket to check for L520 approval of stipulated briefing schedule.	0.20	261.00	52.20
MEH	09/07/12	Draft email to client (C. Sesma) re: new L520 briefing schedule.	0.30	261.00	78.30
MEH	09/29/12	Calculate/calendar upcoming due date L510 for status update to court re: bankruptcy stay.	0.20	261.00	52.20
<b>TOTAL</b>			<b>3.10</b>		<b>\$809.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

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Invoice No. 329092 CLIENT GMAC ResCap  
MATTER Haroutunian, Hedeya

Page 2

Task Code and Description	Hours	Amount
L510 Appellate Motions & Submission	2.30	\$600.30
L520 Appellate Briefs	0.80	\$208.80
<b>TOTAL</b>	<b>3.10</b>	<b>\$809.10</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	3.10	261.00	\$809.10
<b>Total</b>		<b>3.10</b>		<b>\$809.10</b>

PRIOR FEES	\$80,572.50
PRIOR COSTS & EXPENSES	\$3,995.83

FEES	\$809.10
<b>TOTAL THIS INVOICE</b>	<b>\$809.10</b>

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Invoice No. 329093 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0495 Frick, Linda v. Valerie Pina  
GMAC Matter No.: 700169

**TOTAL AMOUNT DUE \$370.40**

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Invoice No. 329093 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina  
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	09/28/12	Prepare litigation settlement proposal pursuant to request of C. Hancock. L160	0.80	306.00	244.80
EMR	09/28/12	Attention to deadlines set by court for upcoming hearings. L230	0.20	306.00	61.20
<b>TOTAL</b>			<b>1.10</b>		<b>\$333.90</b>

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Transmittal of filing to court; RCSC- Riverside 8/10/12 36.50

**TOTAL COSTS & EXPENSES \$36.50**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.80	\$244.80
L230 Court Mandated Conferences	0.20	\$61.20
<b>TOTAL</b>	<b>1.10</b>	<b>\$333.90</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	1.00	306.00	\$306.00
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>1.10</b>		<b>\$333.90</b>

PRIOR FEES \$93,885.75

PRIOR COSTS & EXPENSES \$11,674.82

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TAX ID 94-2774518

Invoice No.	329093	CLIENT	GMAC ResCap
		MATTER	Frick, Linda

Page 2

FEES	\$333.90
COSTS & EXPENSES	\$36.50
<b>TOTAL THIS INVOICE</b>	<b>\$370.40</b>

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TAX ID 94-2774518

Invoice No. 329094 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

**TOTAL AMOUNT DUE \$400.95**

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Invoice No. 329094 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
 GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/04/12	Analysis and evaluation of the appellate L510 court's order regarding GMAC's bankruptcy and correspondence with our client to address the same.	0.30	274.50	82.35
MEH	09/04/12	Draft email to clients (C. DiCicco, J. L120 Murphy, N. Campbell) re: order staying entire case.	0.30	261.00	78.30
MEH	09/04/12	Calculate and calendar due dates for L510 status updates re: bankruptcy.	0.20	261.00	52.20
DL	09/04/12	Analyze Court of Appeal order staying L190 entire appeal and prepare correspondence to client re same.	0.20	288.00	57.60
MEH	09/29/12	Draft status update to court re: L510 bankruptcy stay.	0.50	261.00	130.50
		<b>TOTAL</b>	<b>1.50</b>		<b>\$400.95</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L190 Other Case Assessment	0.20	\$57.60
L510 Appellate Motions & Submission	1.00	\$265.05
<b>TOTAL</b>	<b>1.50</b>	<b>\$400.95</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.20	288.00	\$57.60

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TAX ID 94-2774518

Invoice No. 329094 CLIENT GMAC ResCap Page 2  
MATTER Gjurovich, Alan

Holt, M. Elizabeth	MEH	Associate	1.00	261.00	\$261.00
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
<b>Total</b>			<b>1.50</b>		<b>\$400.95</b>

PRIOR FEES \$51,808.95

PRIOR COSTS & EXPENSES \$8,335.84

	FEES	\$400.95
<b>TOTAL THIS INVOICE</b>		<b>\$400.95</b>

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TAX ID 94-2774518

Invoice No. 329095 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0678 Winick, Daniel S. and Claire  
GMAC Matter No.: 705967

**TOTAL AMOUNT DUE \$946.35**

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Invoice No. 329095 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire  
GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/07/12	Analysis and evaluation of breach of settlement agreement terms by Plaintiffs' counsel, attention to litigation strategy and correspondence with our client to address the same.	L120 0.30	274.50	82.35
DL	09/11/12	Analyze file re status of litigation and settlement negotiations for taking over case.	L190 0.40	288.00	115.20
DL	09/11/12	Exchange correspondence with plaintiff's counsel to discuss status of and finalizing settlement.	L160 0.20	288.00	57.60
DL	09/19/12	Exchange correspondence with client re need for September trial payment and having GMAC's counsel sign settlement agreement per request of plaintiff's counsel.	L160 0.20	288.00	57.60
DL	09/21/12	Analyze correspondence from plaintiff re status of settlement, withdrawing as attorney of record and making trial loan payment.	L160 0.20	288.00	57.60
DL	09/24/12	Exchange correspondence with plaintiff re status of settlement, payment of last trial payment and filing of new action to enforce settlement.	L160 0.30	288.00	86.40
DL	09/25/12	Exchange correspondence with client re accepting service for defendants and exchange correspondence with plaintiff re same; exchange correspondence with client re settlement check.	L160 0.30	288.00	86.40
DL	09/26/12	Analyze settlement check made out to	L160 0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No. 329095	CLIENT GMAC ResCap	Page 2
	MATTER Winick, Daniel S. & Claire	

		all parties and prepare correspondence to client re problems with negotiating settlement check.			
DL	09/26/12	Analyze plaintiff's newly filed complaint to enforce settlement; analyze court docket re same.	L210	0.50	288.00 144.00
DL	09/27/12	Exchange correspondence with plaintiff re execution of notices of acknowledgment, execute same and making September and October payments.	L190	0.40	288.00 115.20
DL	09/28/12	Exchange correspondence with plaintiff re making September and October payments and steps to finalize settlement.	L160	0.30	288.00 86.40
		<b>TOTAL</b>		<b>3.30</b>	<b>\$946.35</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L160 Settlement/Non-Binding ADR	1.70	\$489.60
L190 Other Case Assessment	0.80	\$230.40
L210 Pleadings	0.50	\$144.00
<b>TOTAL</b>	<b>3.30</b>	<b>\$946.35</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.00	288.00	\$864.00
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
<b>Total</b>		<b>3.30</b>		<b>\$946.35</b>

PRIOR FEES	\$77,828.85
PRIOR COSTS & EXPENSES	\$13,383.19

FEES	\$946.35
<b>TOTAL THIS INVOICE</b>	<b>\$946.35</b>

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Invoice No. 329096 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0753 Labostrie, Alvin and Sandra  
GMAC Matter No.: 708651

**TOTAL AMOUNT DUE \$998.73**

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Invoice No. 329096 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra  
 GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/06/12	Analysis and evaluation of Plaintiffs' counsel's proposal regarding informal resolution and pending case claims and issues and attention to litigation and settlement strategy. L120	0.30	274.50	82.35
RJG	09/07/12	Analysis and evaluation of litigation and settlement issues raised by Plaintiffs' counsel and correspondence with our client to advise regarding the same. L120	0.50	274.50	137.25
DL	09/07/12	Analyze litigation and settlement background re status of settlement and litigation for future communications with plaintiff's counsel. L190	0.40	288.00	115.20
DL	09/10/12	Analyze operative first amended complaint, demurrer to same, cross-motions for summary judgment for obtaining litigation background for taking over action. L190	1.30	288.00	374.40
KWF	09/18/12	Prepare emails to J. Drurian and D. Liu regarding property and unlawful detainer judgments. L120	0.20	270.00	54.00
DL	09/18/12	Prepare correspondence to client re analysis of determining number of units on property. L190	0.10	288.00	28.80
DL	09/19/12	Analyze correspondence from expert witness, analyze eviction judgments and plaintiff's bankruptcy schedule re number of units on property, plaintiff's residence in unit and eviction of plaintiff. L190	0.50	288.00	144.00

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329096 CLIENT GMAC ResCap Page 2  
MATTER Labostrie, Alvin & Sandra

<b>TOTAL</b>	<b>3.30</b>	<b>\$936.00</b>
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## COSTS & EXPENSES

09/10/12	Kerry W. Franich; Transportation; Hearing on MSJ & Status Conference re. BK, Los Angeles	62.73
8/20/12		
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$62.73</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$273.60
L190 Other Case Assessment	2.30	\$662.40
<b>TOTAL</b>	<b>3.30</b>	<b>\$936.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.30	288.00	\$662.40
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
<b>Total</b>		<b>3.30</b>		<b>\$936.00</b>

PRIOR FEES	\$138,580.20
PRIOR COSTS & EXPENSES	\$16,998.79

FEES	\$936.00
COSTS & EXPENSES	\$62.73
<b>TOTAL THIS INVOICE</b>	<b>\$998.73</b>

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Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 731553

**TOTAL AMOUNT DUE \$1,454.70**

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda  
GMAC Matter No.: 731553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/05/12	Strategize re: closing out of case file. L120	0.30	261.00	78.30
DHC	09/06/12	Review and revise Supplemental Brief re Notice of Bankruptcy and Effect of Automatic Stay. L250	0.50	337.50	168.75
MEH	09/06/12	Telephone call with client (J. Holtgren) re: appellate strategy L510	0.40	261.00	104.40
MEH	09/06/12	Draft supplemental brief re: bankruptcy stay, per court order. L520	1.80	261.00	469.80
MEH	09/06/12	Draft email to client (J. Holtgren) enclosing draft of supplemental brief, with comments. L520	0.20	261.00	52.20
MEH	09/07/12	Finalize supplemental brief re: scope of bankruptcy stay. L520	0.80	261.00	208.80
MEH	09/15/12	Review/analyze appellants' reply brief re: bankruptcy stay. L520	0.30	261.00	78.30
MEH	09/20/12	Review/analyze court order imposing blanket stay on case. L510	0.20	261.00	52.20
MEH	09/22/12	Draft email to client (J. Holtgren) enclosing stay order with comments. L510	0.30	261.00	78.30
MEH	09/22/12	Calendar deadlines for status updates, per court order staying case due to bankruptcy. L120	0.20	261.00	52.20
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update. L510	0.20	261.00	52.20
<b>TOTAL</b>			<b>5.20</b>		<b>\$1,395.45</b>

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Court Services; 32.00

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 329097 CLIENT GMAC ResCap Page 2  
MATTER Aniel, Fermin & Erlinda

CACOA- San Francisco 8/23/12  
09/26/12 First Legal Network, LLC; Court Services; 27.25  
Cocoa - San Francisco, CA 09/07/12  
**TOTAL COSTS & EXPENSES \$59.25**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	1.10	\$287.10
L520 Appellate Briefs	3.10	\$809.10
<b>TOTAL</b>	<b>5.20</b>	<b>\$1,395.45</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Holt, M. Elizabeth	MEH Associate	4.70	261.00	\$1,226.70
<b>Total</b>		<b>5.20</b>		<b>\$1,395.45</b>

PRIOR FEES \$17,573.40  
PRIOR COSTS & EXPENSES \$3,657.63

FEES	\$1,395.45
COSTS & EXPENSES	\$59.25
<b>TOTAL THIS INVOICE</b>	<b>\$1,454.70</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329098 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0862 Delmore, Amy  
C/M# 712223

**TOTAL AMOUNT DUE \$337.99**

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TAX ID 94-2774518

Invoice No. 329098 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0862 Delmore, Amy  
C/M# 712223

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/29/12	Analysis and evaluation of lis pendens L120 and final case issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
YS	08/29/12	Draft correspondence to client L190 regarding process to expunge the lis pendens attached to the subject property	0.30	238.50	71.55
LJT	08/30/12	Research title records to ascertain L110 recording of judgment of dismissal.	0.10	130.50	13.05
RJG	08/30/12	Attention to lis pendens issues and L120 correspondence with our client to address the same.	0.20	274.50	54.90
LJT	08/31/12	Attention to certified copy of judgment L190 for recording, draft e-mail re same.	0.10	130.50	13.05
LJT	09/06/12	Attention to recording of judgment of L190 dismissal, prepare recorder's cover sheet and instructions re same.	0.20	130.50	26.10
YS	09/07/12	Draft correspondence to client L190 regarding the recordation of the judgment of dismissal in order to expunge the lis pendens	0.20	238.50	47.70
		<b>TOTAL</b>	<b>1.40</b>		<b>\$308.70</b>

**COSTS & EXPENSES**

09/06/12 Cardmember Service/Bank One (Acct #2707); 29.29  
Data Search; Orange, CA 08/30/12

**TOTAL COSTS & EXPENSES**

**\$29.29**

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TAX ID 94-2774518

Invoice No. 329098 CLIENT GMAC ResCap  
MATTER Delmore, Amy

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	0.50	\$137.25
L190 Other Case Assessment	0.80	\$158.40
<b>TOTAL</b>	<b>1.40</b>	<b>\$308.70</b>

Timekeeper		Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.40	130.50	\$52.20
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS	Special Counsel	0.50	238.50	\$119.25
<b>Total</b>			<b>1.40</b>		<b>\$308.70</b>

PRIOR FEES	\$27,742.95
PRIOR COSTS & EXPENSES	\$3,043.79

FEES	\$308.70
COSTS & EXPENSES	\$29.29
<b>TOTAL THIS INVOICE</b>	<b>\$337.99</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329100 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0898 Martin, Nita  
GMAC Matter No.: 713317

**TOTAL AMOUNT DUE \$225.45**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329100 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0898 Martin, Nita  
GMAC Matter No.: 713317

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
RJG	09/06/12	Analysis and evaluation of the court's order granting co-defendants' motion for summary judgment and denying Plaintiff's motion for reconsideration and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	09/06/12	Review and analysis of the Court's order granting co-defendant Wells Fargo's motion for summary judgment and denying plaintiff's motion for reconsideration L120	0.20	238.50	47.70
YS	09/06/12	Draft correspondence to client regarding the termination of the case in light of the Court's order granting co-defendant Wells Fargo's motion for summary judgment and denying plaintiff's motion for reconsideration L190	0.30	238.50	71.55
<b>TOTAL</b>			<b>0.90</b>		<b>\$225.45</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.05
L190 Other Case Assessment	0.40	\$95.40

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 329100 CLIENT GMAC ResCap  
MATTER Martin, Nita

Page 2

<b>TOTAL</b>		<b>0.90</b>	<b>\$225.45</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS	Special Counsel	0.60	238.50	\$143.10
	<b>Total</b>		<b>0.90</b>		<b>\$225.45</b>
PRIOR FEES			\$900.00		
PRIOR COSTS & EXPENSES			\$106.54		

	<b>FEES</b>	<b>\$225.45</b>
<b>TOTAL THIS INVOICE</b>		<b>\$225.45</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329099 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap

MATTER 0863 Stricker, Lisa

GMAC Matter No.: 712122

7/19/12

**TOTAL AMOUNT DUE**

**\$348.15**

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TAX ID 94-2774518

Invoice No. 329099 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa  
GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/06/12	Draft correspondence to plaintiff's counsel regarding transmission of settlement check in light of plaintiff's compliance with terms and conditions of the settlement agreement	L160 0.30	238.50	71.55
ERB	09/26/12	Attention to settlement issues based on plaintiff being involved in class action and potential impact of settlement on class matter.	L160 0.50	279.00	139.50
YS	09/27/12	Draft correspondence to plaintiff's counsel regarding transmission of the settlement agreement to client's attorneys in light of confidentiality provision in said agreement	L190 0.30	238.50	71.55
<b>TOTAL</b>			<b>1.10</b>		<b>\$282.60</b>

### COSTS & EXPENSES

09/26/12 First Legal Network, LLC; Court Services;  
LASC - Los Angeles, CA 08/20/12 65.55

**TOTAL COSTS & EXPENSES \$65.55**

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.80	\$211.05
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>1.10</b>	<b>\$282.60</b>

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329099 CLIENT GMAC ResCap Page 2  
 MATTER Stricker, Lisa

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
Shaham, Yaron	YS	Special Counsel	0.60	238.50	\$143.10
	<b>Total</b>		<b>1.10</b>		<b>\$282.60</b>

PRIOR FEES \$21,811.05

PRIOR COSTS & EXPENSES \$3,007.40

FEES	\$282.60
COSTS & EXPENSES	\$65.55
<b>TOTAL THIS INVOICE</b>	<b>\$348.15</b>

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TAX ID 94-2774518

Invoice No. 329101 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0926	Vargas, Robert
		C/M# 713841

**TOTAL AMOUNT DUE \$324.90**

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TAX ID 94-2774518

Invoice No. 329101 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert  
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/10/12	Attention to plaintiff's suggestion of a cash for keys settlement possibility and strategy re: same. L160	0.20	270.00	54.00
AAG	09/10/12	Review notice of appeal and communicate with plaintiffs' attorney regarding same. L190	0.20	238.50	47.70
MKS	09/19/12	Attention to plaintiff's settlement proposal and strategy re: same. L160	0.20	270.00	54.00
AAG	09/21/12	Communicate with client regarding plaintiff's settlement offer. L160	0.20	238.50	47.70
AAG	09/24/12	Communicate with client regarding plaintiff's settlement offer. L160	0.30	238.50	71.55
		<b>TOTAL</b>	<b>1.10</b>		<b>\$274.95</b>

**COSTS & EXPENSES**

09/24/12 One Legal, Inc.; Transmittal of filing to court; Notice of Entry 09/07/12 49.95

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.90	\$227.25
L190 Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>	<b>1.10</b>	<b>\$274.95</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.70	238.50	\$166.95

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 329101	CLIENT	GMAC ResCap	Page	2
	MATTER	Vargas, Robert		

Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
	<b>Total</b>		<b>1.10</b>		<b>\$274.95</b>

PRIOR FEES \$13,592.70

PRIOR COSTS & EXPENSES \$2,243.78

FEEs	\$274.95
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$324.90</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329102 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0928 Chavers, Linda M.  
GMAC Matter No.: 713706

**TOTAL AMOUNT DUE \$2,724.33**

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TAX ID 94-2774518

Invoice No. 329102 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.  
 GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	09/10/12	Receipt, review and analysis of the Court's order sanctioning plaintiff's counsel for failure to appear at scheduling conference and the Court's order to show cause regarding dismissal L120	0.10	238.50	23.85
YS	09/10/12	Attend the Court's Scheduling Conference hearing and determine how to proceed based on the Court's ruling L450	4.10	238.50	977.85
YS	09/12/12	Draft correspondence to K. Lee at MERS regarding status of the case L190	0.20	238.50	47.70
RJG	09/13/12	Analysis and evaluation of written discovery and motion for summary judgment issues and attention to trial issues in light of the short trial date set by the court. L120	0.30	274.50	82.35
YS	09/13/12	Review and analysis of plaintiff's counsel's declaration regarding her failure to appear at the Court's scheduling conference L120	0.20	238.50	47.70
YS	09/13/12	Review and analysis of the plaintiff's unilateral scheduling report L120	0.20	238.50	47.70
YS	09/13/12	Attend the Court's re-set Scheduling Conference hearing and determine how to proceed based on the court's ruling L450	4.40	238.50	1,049.40
YS	09/13/12	Draft correspondence to plaintiff's counsel regarding deadline for plaintiff to respond to written discovery from MERS L310	0.40	238.50	95.40

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329102 CLIENT GMAC ResCap Page 2  
 MATTER Chavers, Linda M.

YS	09/13/12	Draft correspondence to client regarding status of the case, dates and deadlines imposed by the Court, and the Court sanctioning Plaintiff and her counsel	L190	0.50	238.50	119.25
YS	09/14/12	Receipt, review and analysis of the Court's minute order setting a trial date and related dates and deadlines	L120	0.10	238.50	23.85
<b>TOTAL</b>				<b>10.60</b>		<b>\$2,538.90</b>

**COSTS & EXPENSES**

09/13/12	First Legal Network, LLC; Court Services; USDC- Central 8/14/12	33.25
09/17/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Index 08/01/12	9.50
09/26/12	Yaron Shaham; Transportation; Scheduling Conference, Los Angeles 9/13/12	51.50
09/26/12	Yaron Shaham; Transportation; Scheduling Conference, Los Angeles 9/10/12	91.18
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$185.43</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$225.45
L190 Other Case Assessment	0.80	\$190.80
L310 Written Discovery	0.40	\$95.40
L450 Trial and Hearing Attendance	8.50	\$2,027.25
<b>TOTAL</b>	<b>10.60</b>	<b>\$2,538.90</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	10.30	238.50	\$2,456.55
<b>Total</b>		<b>10.60</b>		<b>\$2,538.90</b>

PRIOR FEES \$18,687.15  
 PRIOR COSTS & EXPENSES \$498.04

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329102	CLIENT	GMAC ResCap	Page	3
		MATTER	Chavers, Linda M.		

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FEES	\$2,538.90
COSTS & EXPENSES	<u>\$185.43</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,724.33</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329104 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1009 Rice, Christopher  
C/M# 716701

**TOTAL AMOUNT DUE \$316.80**

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**Severson**  
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A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329104 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1009 Rice, Christopher  
 C/M# 716701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/04/12	Exchange correspondence with plaintiff's counsel and client re status of settlement check. L160	0.20	288.00	57.60
DL	09/12/12	Exchange correspondence with client and plaintiff's counsel re status of settlement check. L160	0.20	288.00	57.60
DL	09/14/12	Exchange further correspondence with plaintiff's counsel re status of obtaining settlement check. L160	0.20	288.00	57.60
DL	09/18/12	Exchange correspondence with plaintiff's counsel re settlement check and filing dismissal of action with prejudice; prepare letter to plaintiff's counsel with settlement check. L190	0.50	288.00	144.00
<b>TOTAL</b>			<b>1.10</b>		<b>\$316.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$172.80
L190 Other Case Assessment	0.50	\$144.00
<b>TOTAL</b>	<b>1.10</b>	<b>\$316.80</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
<b>Total</b>		<b>1.10</b>		<b>\$316.80</b>

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329104	CLIENT	GMAC ResCap	Page	2
	MATTER	Rice, Christopher		

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PRIOR FEES	\$39,742.65
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PRIOR COSTS & EXPENSES	\$831.50
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FEES	\$316.80
<b>TOTAL THIS INVOICE</b>	<b>\$316.80</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329103 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0971 Jorgensen, Ted and Elizabeth  
GMAC Matter No.: ~~714971~~

729352

**TOTAL AMOUNT DUE**

**\$214.65**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329103 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0971 Jorgensen, Ted and Elizabeth  
GMAC Matter No.: 714971

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	07/18/12	Analysis of correspondence from L160 Plaintiffs' counsel regarding lock boxes, vacancy of the property and status of the sale transaction	0.20	238.50	47.70
NSR	07/18/12	Draft correspondence to Ms. Bonnello L160 regarding Plaintiffs' difficulties closing and a plan for moving the sales transaction forward	0.40	238.50	95.40
NSR	07/19/12	Exchange email correspondence with L160 the listing agent regarding entry of the offer into the seller's system	0.10	238.50	23.85
NSR	07/20/12	Analysis of correspondence from L160 Plaintiffs' counsel regarding revised escrow instructions and attachments	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.90</b>		<b>\$214.65</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.90	\$214.65
<b>TOTAL</b>	<b>0.90</b>	<b>\$214.65</b>

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	0.90	238.50	\$214.65
<b>Total</b>		<b>0.90</b>		<b>\$214.65</b>

PRIOR FEES \$3,334.95

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329103	CLIENT	GMAC ResCap	Page	2
	MATTER	Jorgensen, Ted & Elizabeth		

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PRIOR COSTS & EXPENSES	\$1,494.33
------------------------	------------

	FEEES	\$214.65
<b>TOTAL THIS INVOICE</b>		<b>\$214.65</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329106 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1011 Von Brincken, Shelley and John  
C/M# 717020

**TOTAL AMOUNT DUE \$287.10**

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**Severson**  
**& Werson**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329106 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John  
 C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/05/12	Exchagne emails with MERS contact (K. Lee) re: case status and plaintiff's motion for intervention in related trial court case.	L120 0.40	261.00	104.40
MEH	09/09/12	Review/analyze dismissal order & remittitur.	L510 0.20	261.00	52.20
MEH	09/09/12	Draft email to client (A. Angelo) enclosing dismissal and remittitur with comments.	L510 0.30	261.00	78.30
MEH	09/09/12	Marshall attorney notes for closing out of hard copy file.	L510 0.20	261.00	52.20
<b>TOTAL</b>			<b>1.10</b>		<b>\$287.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$104.40
L510 Appellate Motions & Submission	0.70	\$182.70
<b>TOTAL</b>	<b>1.10</b>	<b>\$287.10</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.10	261.00	\$287.10
<b>Total</b>		<b>1.10</b>		<b>\$287.10</b>

PRIOR FEES \$11,747.70  
 PRIOR COSTS & EXPENSES \$2,338.75

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329106	CLIENT	GMAC ResCap	Page	2
	MATTER	Von Brincken, Shelley & John		

---

	FEES	<u>\$287.10</u>
<b>TOTAL THIS INVOICE</b>		<b>\$287.10</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329105 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1010 Vogel, Michael A.  
C/M# 717033

**TOTAL AMOUNT DUE \$487.35**

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A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329105 JBS

October 10, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1010 Vogel, Michael A.  
 C/M# 717033

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/13/12	Analysis and evaluation of settlement issues and attention to correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
KWF	09/13/12	Prepare email to Plaintiff's counsel, A. Leon, re: permanent modification. L190	0.10	270.00	27.00
KWF	09/18/12	Prepare email to Plaintiff's counsel re: modification agreement. L120	0.10	270.00	27.00
KWF	09/18/12	Prepare email to client, C. Adams, re: modification agreement. L120	0.10	270.00	27.00
KWF	09/18/12	Telephone conference with client, C. Adams, re: loan modification agreement revocation. L120	0.10	270.00	27.00
KWF	09/18/12	Prepare email to Plaintiff's counsel re: revocation of offer for loan modification. L120	0.30	270.00	81.00
KWF	09/20/12	Receive email from Plaintiff's counsel and forward to client, inquiry re: permanent loan modification. L120	0.10	270.00	27.00
KWF	09/25/12	Prepare revisions to draft settlement agreement. L160	0.30	270.00	81.00
KWF	09/25/12	Prepare email to client, C. Adams, re: settlement agreement and loan modification. L120	0.20	270.00	54.00
KWF	09/26/12	Prepare email to Plaintiff's counsel with settlement agreement. L120	0.10	270.00	27.00
KWF	09/28/12	Evaluate file status and prepare email to Plaintiff's counsel, A. Leon, re: settlement. L120	0.10	270.00	27.00
<b>TOTAL</b>			<b>1.80</b>		<b>\$487.35</b>

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329105 CLIENT GMAC ResCap  
MATTER Vogel, Michael A.

Page 2

## COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$379.35
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L190 Other Case Assessment	0.10	\$27.00
<b>TOTAL</b>	<b>1.80</b>	<b>\$487.35</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.50	270.00	\$405.00
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
<b>Total</b>		<b>1.80</b>		<b>\$487.35</b>

PRIOR FEES	\$8,343.00
PRIOR COSTS & EXPENSES	\$22.48

FEES	\$487.35
<b>TOTAL THIS INVOICE</b>	<b>\$487.35</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329107 JBS

October 10, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1014 Villapando, Christine L.  
C/M# 716898

**TOTAL AMOUNT DUE \$569.10**

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**Severson**  
**Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329107 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1014 Villapando, Christine L.  
 C/M# 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
PG	09/05/12	Prepare for and appear telephonically at L230 mediation status conference.	1.00	247.50	247.50
PG	09/05/12	Review Notice of Non-Appeared at L210 Mediation Status Conference from Defendant, Cal-American Homes.	0.20	247.50	49.50
PG	09/11/12	Review Notice of Continuance of Case L210 Management Conference from Plaintiff.	0.20	247.50	49.50
SMH	09/25/12	Attention to status, bankruptcy status L120 hearing.	0.20	333.00	66.60
		<b>TOTAL</b>	<b>1.60</b>		<b>\$413.10</b>

**COSTS & EXPENSES**

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00
09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/05/12	78.00

**TOTAL COSTS & EXPENSES \$156.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L210 Pleadings	0.40	\$99.00
L230 Court Mandated Conferences	1.00	\$247.50
<b>TOTAL</b>	<b>1.60</b>	<b>\$413.10</b>

Timekeeper	Position	Hours	Rate	Value
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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329107	CLIENT	GMAC ResCap	Page	2
	MATTER	Villapando, Christine L.		

Grammatico, Paul	PG	Associate	1.40	247.50	\$346.50
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	<b>Total</b>		<b>1.60</b>		<b>\$413.10</b>

PRIOR FEES \$27,355.05

PRIOR COSTS & EXPENSES \$1,447.35

FEES	\$413.10
COSTS & EXPENSES	\$156.00
<b>TOTAL THIS INVOICE</b>	<b>\$569.10</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329136 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

**TOTAL AMOUNT DUE \$352.36**

**\*\*\* REMITTANCE COPY \*\*\***

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329136 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the L190 case	0.10	238.50	23.85
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update. L510	0.20	261.00	52.20
		<b>TOTAL</b>	<b>0.30</b>		<b>\$76.05</b>

**COSTS & EXPENSES**

07/27/12	First Legal Network, LLC; Court Services; USDC - Los Angeles, CA 07/06/12	142.50
09/13/12	First Legal Network, LLC; Court Services; USDC- Santa Ana, Ca. 8/2/12	56.80
09/13/12	First Legal Network, LLC; Court Services; Recorder Norwalk 8/2/12. Advance ck. \$27.00	77.01
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$276.31</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
L510 Appellate Motions & Submission	0.20	\$52.20
<b>TOTAL</b>	<b>0.30</b>	<b>\$76.05</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.20	261.00	\$52.20
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>0.30</b>		<b>\$76.05</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329136	CLIENT	GMAC ResCap	Page	2
	MATTER	Awadalla, Evette		

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PRIOR FEES	\$155,193.56
PRIOR COSTS & EXPENSES	\$23,636.47

FEES	\$76.05
COSTS & EXPENSES	<u>\$276.31</u>
<b>TOTAL THIS INVOICE</b>	<b>\$352.36</b>

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Legal Network LLC

Pg 78 of 129

INVOICE

BOX 844250 LOS ANGELES, CA 90084-4250

ID# 27-3093840

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366675	7/15/12	16,009.40	7		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/05/12	9486004	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: KC063138 FILE FIRST THING IN Signed: filed	Wait: 29 Min	LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766 Case Title: CASTILLO V GREENPOIN THE MORNING AND DELI Ref: 70000.0629	Base Chg :	85.75	85.75	
7/06/12	9486296	OCU FILE	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00571890-CU- Pls. file the attach Signed: filed/cc-c24		OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Younessi v. Bank of ed (6 docs-total) to Ref: 70000.0809	Base Chg : PDF Chg : Adv/Wit CK:	9.75 110.25 1305.00	1,425.00	
7/06/12	9486443	FAX FILING-FAX/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: bc481319 FILE/CONFORM/RETURN Signed: filed		LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: cayan v bank of am PDF CC Ref: 70000.0671	Base Chg :	64.75	64.75	
7/06/12	9486488	PDF PDF COURTESY DELIVERY	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 212cv05276pa On Monday, 7/9/12, b Signed: DEL		USDC-LOS ANGELES 312 NORTH SPRING STREET LOS ANGELES CA 90012 Case Title: olivia awadalla v gm efore 10 a.m. 12 pos Ref: 19000.0070	Base Chg : PDF Chg :	75.00 67.50	142.50	
7/09/12	9486659	BNR RESEARCH-BRANCH NEXT DAY	LASC-CHATSWORTH (NORTH VALLEY) 9425 PENFIELD AVE. CHATSWORTH CA 91311 Caller: Terri Keller Case No.: PC 053102 TION Signed: COMPLETED/PDF		SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: DR. NABIH MANSOUR V B FILED 6/27/12 Ref: 70000.0816	Base Chg : Research : Adv/Wit CK:	87.25 23.45 1.00	111.70	
7/09/12	9486675	BAR RESEARCH-BRANCH SAME DAY	SBSC-SAN BERNARDINO 303 W 3RD ST. SAN BERNARDINO CA 92415 Caller: Terri Keller Case No.: civss806826 obtain copy Signed: obtained		SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: pierce v us bank see attached Ref: 19000.0132	Base Chg : Adv/Wit CK:	83.00 16.00	99.00	

Continued

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329137 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

**TOTAL AMOUNT DUE \$1,012.65**

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TAX ID 94-2774518

Invoice No. 329137 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
DL	09/06/12	Attend case management conference. L230	0.80	288.00	230.40
YS	09/11/12	Receipt, review and analysis of the notice of continued case management conference hearing L120	0.10	238.50	23.85
YS	09/13/12	Receipt, review and analysis of Bank of New York's supplemental reply in support of its motion to compel L120	0.10	238.50	23.85
YS	09/18/12	Draft notice of amended bankruptcy stay in light of remaining claims in this case L210	0.60	238.50	143.10
YS	09/18/12	Draft correspondence to plaintiff regarding status of the client's bankruptcy case and how the automatic stay affects the remaining causes of action L190	0.40	238.50	95.40
JHT	09/19/12	Appeared at Case Management Conference and Trial Setting Conference. L230	1.00	238.50	238.50
YS	09/21/12	Receipt, review and analysis of the notice of continued case management conference hearing L120	0.10	238.50	23.85
YS	09/27/12	Receipt, review and analysis of the Court's notice of case management conference hearing L120	0.10	238.50	23.85
<b>TOTAL</b>			<b>3.30</b>		<b>\$826.65</b>

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329137 CLIENT GMAC ResCap  
 MATTER Guynes, Verta C.

Page 2

**COSTS & EXPENSES**

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 09/06/12	108.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/07/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$186.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.60	\$143.10
L230 Court Mandated Conferences	1.80	\$468.90
<b>TOTAL</b>	<b>3.30</b>	<b>\$826.65</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.80	288.00	\$230.40
Tuffaha, Joe	JHT Associate	1.00	238.50	\$238.50
Shaham, Yaron	YS Special Counsel	1.50	238.50	\$357.75
<b>Total</b>		<b>3.30</b>		<b>\$826.65</b>

PRIOR FEES	\$27,840.15
PRIOR COSTS & EXPENSES	\$3,397.64

FEES	\$826.65
COSTS & EXPENSES	\$186.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,012.65</b>

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**CourtCall Debit Ledger for 09/01/2012 through**

**Debit Account Number CCDA-01-378**

DATE	ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
9/11/12	J. Owen Campbell	5144652	Riverside County Superior Court-Riverside	Judge Sharon J. Waters	Holguin vs. Bank of America NA, et al/RIC1116351		\$78.00 \$0.00	\$78.00	(\$8,808.30)
Reference # 70000-0412									
9/5/12	9/7/12 Yaron Shaham	5145218	Riverside County Superior Court-Riverside	Judge Craig Riemer	Owner Management vs Executive Trustee/RIC1203322		\$0.00 \$0.00	\$0.00	(\$8,700.30)
Reference # 19000-1229									
9/5/12	9/7/12 Yaron Shaham	5145218	Riverside County Superior Court-Riverside	Judge Craig Riemer	Owner Management vs Executive Trustee/RIC1203322		\$78.00 \$30.00	\$108.00	(\$8,700.30)
Reference # 19000-1229									
9/5/12	9/14/12 Adam Hutchinson	5145222	San Bernardino Superior Court-San Bernardino District	Judge Donna Gunnell Garza	Palmer v. Ally Financial/CIVDS1202770		\$78.00 \$0.00	\$78.00	(\$8,622.30)
Reference # 07462-0397									
9/5/12	9/6/12 Yaron Shaham	5145277	San Bernardino Superior Court-San Bernardino District	Judge Donald Alvarez	Guynes vs. The Bank of New York/CIVDS904191		\$78.00 \$30.00	\$108.00	(\$8,514.30)
Reference # 19000-0355									
9/5/12	10/2/12 Cynthia Mitchell	5145373	Santa Clara County Superior Court	Judge Patricia M. Lucas	The Conrado Co. Inc. vs. A&J Plastering Inc. et al/08-112CV222991		\$78.00 \$0.00	\$78.00	(\$8,436.30)
Reference # 12188-0007									
9/5/12	10/2/12 Philip Barilovits	5145566	Placer County Superior Court	Comr. Michael A. Jacques	Tracy, Lawrence R. vs. Aleph International Corp./SCV0029602		\$78.00 \$0.00	\$78.00	(\$8,358.30)
Reference # 12091-0001									
9/5/12	9/14/12 Andrew Noble	5145635	Humboldt County Superior Court	Judge Christopher W. Wilson	Savoie v. iServe Residential Lending, Inc./DR110517		\$78.00 \$0.00	\$78.00	(\$8,280.30)
Reference # 12225-0001									

**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329138 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.  
GMAC Matter No.: 694913

**TOTAL AMOUNT DUE \$1,051.00**

**\*\*\* REMITTANCE COPY \*\*\***  
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Invoice No. 329138 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.  
GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	09/04/12	Draft update regarding status of the L190 case	0.10	238.50	23.85
JHT	09/11/12	Drafted correspondence to Plaintiff regarding his mailing of ten dollar check and quitclaim deed, informing Plaintiff that client rejects both the check and the deed.	0.50	238.50	119.25
YS	09/21/12	Review and analysis of Plaintiffs' opposition to clients' motion for attorney's fees and determine how to respond	0.30	238.50	71.55
YS	09/21/12	Draft clients' reply brief in light of opposition received to motion for attorney's fees	1.20	238.50	286.20
JHT	09/25/12	Reviewed case file, case notes, motion for attorney's fees, opposition to motion for attorney's fees and reply in support of motion for attorney's fees in preparation for hearing on client's motion for attorney's fees.	0.70	238.50	166.95
ERB	09/26/12	Communications with client re status of L120 matter and motion for costs.	0.20	279.00	55.80
<b>TOTAL</b>			<b>3.10</b>		<b>\$751.50</b>

**COSTS & EXPENSES**

09/13/12 O.C. Corporate Courier; Court Services; 62.00

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Invoice No. 329138 CLIENT GMAC ResCap Page 2  
MATTER Marques, Reynaldo & Anne

	Orange County Recorder 8/6/12. Advance fees	
	\$22.00	
09/13/12	O.C. Corporate Courier; Court Services; OCSC	137.00
	7/30/12. Advance ck. \$27.00	
09/13/12	First Legal Network, LLC; Transmittal of filing	100.50
	to court; OCSC- Central, Santa Ana, Ca.	
	8/2/12. Advance ck. \$90.00	
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$299.50</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$155.25
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	1.90	\$453.15
<b>TOTAL</b>	<b>3.10</b>	<b>\$751.50</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Tuffaha, Joe	JHT Associate	1.20	238.50	\$286.20
Shaham, Yaron	YS Special Counsel	1.60	238.50	\$381.60
<b>Total</b>		<b>3.10</b>		<b>\$751.50</b>

PRIOR FEES	\$86,496.75
PRIOR COSTS & EXPENSES	\$4,573.05

FEES	\$751.50
COSTS & EXPENSES	\$299.50
<b>TOTAL THIS INVOICE</b>	<b>\$1,051.00</b>

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D.C. Corporate Courier, Inc.  
Billing Statement

Account #96103108 Billing Period From 07/29/12 To 08/04/12

*DATE*	*INV#*	*CUST*	*AUTHOR*	*TRANSACTION*	*CHARGE*
		*REF*	*BY*	DESCRIPTION	
07/30/12	153471	11960.0209	TERRI K.	REGULAR IRV./BURBANK	75.00
07/30/12	153471	11960.0209	TERRI K.	WAIT TIME	20.00
				TOTAL	95.00
07/30/12	175842	19000.0370	LINDA T.	CORPEX IRV/SA	35.00
07/30/12	175842	19000.0370	LINDA T.	CORPEX RETURN	35.00
07/30/12	175842	19000.0370	LINDA T.	RESEARCH TIME	40.00
07/30/12	175842	19000.0370	LINDA T.	ADVANCE FEES	27.00
				TOTAL	137.00
07/30/12	176007	07685.0786	NATALIE	CORPEX IRV/SA	35.00
				TOTAL	35.00
07/31/12	73102			MONTHLY RETAINER	150.00
				TOTAL	150.00

\*\*\*\*\*BALANCE DUE IN FULL\*\*\*\*\* INVOICE TOTAL 417.00

RECEIVED

AUG 31 2012

SEVERSON &amp; WERSON

# INVOICE

Invoice No.	Customer No.
367743	23103
Invoice Date	Total Due
8/15/12	9,088.32

SEVERSON & WERSON  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	367743	8/15/12	9,088.32	3		
Date	Ord No.	Svc	Service Detail				Charges		Total
8/02/12	9496460	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 15 Min Case No.: 19000.0415 Please file the att Signed: filed				LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: TCA-Rikelman v. RFC- ched doc (1) with th Ref: FILE W/CT TODAY	Base Chg : 29.75 PDF Chg : 7.50	37.25
8/02/12	9496511	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Wait: 33 Min Case No.: CV 12-5276 PA (JCGx) RECORD/CONFORM/RETRN Signed: ror record/c				RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: Awadalla v. GMAC Mor Ref: 19000.0070	Base Chg : 48.00 Wait : 2.01 Adv/Wit CK: 27.00	77.01
8/02/12	9496543	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2009-00300778-CU- Pls. file the attach Signed: filed/cc-c31				OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Marques v. MortgageI ed (3 docs total) to Ref: 19000.0370	Base Chg : 9.75 PDF Chg : .75 Adv/Wit CK: 90.00	100.50
8/02/12	9496551	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: 11W01622 Please deliver court Signed: VALERIA ADAMS				LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Boyd v. GMAC esy copy of the-atta Ref: 19000-1172	Base Chg : 62.50 PDF Chg : 13.50	76.00
8/02/12	9496682	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 12 Min Case No.: bc461808 SUBMIT TO DEPT 56 BY Signed: rec'd d 56				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: sin v gmac mortgage 8:30 AM ON 8/3/12 Ref: 19000.0944	Base Chg : 29.75	29.75
8/03/12	9497052	REG RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 30 Min Case No.: 30-2011-00532278 Please pick up the o Signed: recorder/c				Orange County Recorder 12 Civic Center Plaza SANTA ANA CA 92701 Case Title: Quental v. Green tre riginal from my offi Ref: 11293-0137	Base Chg : 17.50 Wait : 10.00 Adv/Wit CK: 20.00	47.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 329139 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0411 Morrison, Jerry Dee  
GMAC Matter No.: 719357

**TOTAL AMOUNT DUE \$449.55**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 329139 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0411 Morrison, Jerry Dee  
GMAC Matter No.: 719357

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
SMH	09/25/12	Review and supplement demurrer draft. L210	0.70	333.00	233.10
		<b>TOTAL</b>	<b>1.00</b>		<b>\$316.80</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Transmittal of filing to court; Merced Co Superior Ct- Los Banos 6/8/12 132.75

**TOTAL COSTS & EXPENSES \$132.75**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L210 Pleadings	0.70	\$233.10
<b>TOTAL</b>	<b>1.00</b>	<b>\$316.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
<b>Total</b>		<b>1.00</b>		<b>\$316.80</b>

PRIOR FEES \$16,059.15

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 329139	CLIENT	GMAC ResCap	Page	2
	MATTER	Morrison, Jerry Dee		

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PRIOR COSTS & EXPENSES	\$1,990.84
------------------------	------------

FEES	\$316.80
COSTS & EXPENSES	\$132.75
<b>TOTAL THIS INVOICE</b>	<b>\$449.55</b>

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SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2640  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	19		
Date	Order No.	Svc	Service Detail				Charges	Total	
6/08/12	6803257	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 653216 LODGE/CONFORM/RETURN Signed: filed/cc				STANISLAUS CO SUP CT-MODESTO/BRANCH Base Chg : 57.50 801 11TH STREET PDF/OvrNte: 39.75 MODESTO CA 95354 Case Title: PHOENIX CONTAINER V COURTESY COPY TO JDG Ref: 11608-0677	97.25	
6/08/12	6803259	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 653216 SERVE BY NOON TODAY Signed: LESLIE THURMAN/LGL SEC				LAW OFFICES BRIAN C. DAVIS Base Chg : 345.75 802 14TH STREET PDF/OvrNte: 39.75 MODESTO CA 95354 Case Title: PHOENIX CONTAINER V CLIENT WILL HAVE POS Ref: 11608-0677	385.50	
6/08/12	6803261	BSM	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 653216 SERVE BY NOON TODAY Signed: MARCO SANCHEZ, SON				RAQUEL VARELA Base Chg : 144.50 7201 SUNCREEK WAY PDF/OvrNte: 39.75 ORANGEVALE CA 95662 Case Title: PHOENIX CONTAINER V CLIENT WILL HAVE POS Ref: 11608-0677	184.25	
6/08/12	6803277	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV000453 FILE/CONFORM/RETURN Signed: FILED				MERCED CO SUPERIOR CT-LOS BANOS Base Chg : 120.75 445 "I" STREET PDF/OvrNte: 12.00 LOS BANOS CA 93635-4198 Case Title: MORRISON V HOMECOMMI Ref: 198000.0411	132.75	
6/08/12	6803281	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 77388 FILE/CONFORM/RETURN Signed: filed				NEVADA COU SUPERIOR CT-NEVADA CITY Base Chg : 120.75 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: SIRIOS Ref: 70000.0065	120.75	
6/08/12	6803285	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV002363 FILE/CONFORM/RETURN Signed: FILED				MERCED CO SUPERIOR CT-LOS BANOS Base Chg : 120.75 445 "I" STREET PDF/OvrNte: 12.00 LOS BANOS CA 93635-4198 Case Title: REISENHAUER V HOMECO Ref: 19000.0453	132.75	

Continued

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 329140 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0651	Corrado, Paul A. C/M# 705154

**TOTAL AMOUNT DUE \$965.80**

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 One Embarcadero Center  
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329140 JBS

October 11, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0651 Corrado, Paul A.  
 C/M# 705154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Receipt, review and analysis of plaintiff's counsel's declaration regarding the bankruptcy status of the client	L120 0.10	238.50	23.85
YS	09/04/12	Draft update regarding status of the case	L190 0.10	238.50	23.85
YS	09/05/12	Draft amended notice of bankruptcy stay in light of the Bankruptcy Court's final order on the impact of the automatic stay on the remaining causes of action	L210 0.50	238.50	119.25
YS	09/05/12	Draft correspondence to plaintiff's counsel regarding the status of the bankruptcy stay on the remaining claims in this case	L190 0.30	238.50	71.55
YS	09/12/12	Telephone conference with co-defendant's counsel regarding the effect of client's bankruptcy on the case	L190 0.20	238.50	47.70
JHT	09/17/12	Reviewed case file and case notes in preparation for order to show cause hearing regarding GMACM's bankruptcy.	L230 0.30	238.50	71.55
JHT	09/18/12	Appeared at order to show cause hearing regarding GMACM's bankruptcy status.	L230 1.40	238.50	333.90
JHT	09/18/12	Drafted correspondence to client regarding status of case.	L190 0.30	238.50	71.55
YS	09/27/12	Receipt, review and analysis of the notice of ruling from the hearing on the order to show cause regarding client's	L120 0.10	238.50	23.85

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TAX ID 94-2774518

Invoice No. 329140 CLIENT GMAC ResCap Page 2  
MATTER Corrado, Paul A.

bankruptcy

**TOTAL 3.30 \$787.05**

**COSTS & EXPENSES**

09/17/12 CourtCall, LLC; CourtCall - Conference 108.00  
Service; 09/18/12

09/26/12 First Legal Network, LLC; Transmittal of filing 70.75  
to court; LA County Court - Chatsworth, CA  
09/11/12

**TOTAL COSTS & EXPENSES \$178.75**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.50	\$119.25
L230 Court Mandated Conferences	1.70	\$405.45
<b>TOTAL</b>	<b>3.30</b>	<b>\$787.05</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	2.00	238.50	\$477.00
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
<b>Total</b>		<b>3.30</b>		<b>\$787.05</b>

PRIOR FEES \$30,261.60

PRIOR COSTS & EXPENSES \$4,155.24

FEES	\$787.05
COSTS & EXPENSES	\$178.75
<b>TOTAL THIS INVOICE</b>	<b>\$965.80</b>

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Debit Ledger for 09/11/2012 through

Debit Account Number CCDA-01-378

DATE	APP ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
9/14/12	9/28/12 Paul Grammatico	5122504	Ventura County Superior Court-Ventura	Judge Jeanne Flaherty	Page vs. Wells Fargo Bank/201200415733	Refund	\$78.00	\$78.00	(\$13,858.40)
9/14/12	9/14/12 Jarlath Curran II	5140822	Orange County Superior Court-Santa Ana	Judge Andrew Banks	Brandi L. Langley vs. Wells Fargo Bank N. A./30-2011-00471617	Refund	\$78.00	\$78.00	(\$13,936.40)
9/14/12	9/17/12 Martene Nowlin	5164875	Los Angeles Superior Court-Van Nuys	Judge Russell S. Kussman	Barbara J. Simril vs. GMAC Mortgage, et al/LC095389	\$78.00	\$108.00	\$78.00	(\$13,828.40)
Reference # 19000.1124									
9/14/12	9/14/12 Ben Eilenberg	5165085	Los Angeles Superior Court-Central(M-Z)	Judge Barbara M. Schepher	Ghazarian, et al vs. Wells Fargo Bank N A, et al/BC481657	\$78.00	\$108.00	\$78.00	(\$13,720.40)
Reference # 55000-0238									
9/14/12	12/14/12 Adam Hutchinson	5165091	San Bernardino Superior Court-San Bernardino District	Judge Donna Gunnell Garza	Phillip Palmer vs. Allied Financial/CIVDS1202770	\$78.00	\$78.00	\$78.00	(\$13,642.40)
Reference # 07462.0397									
9/14/12	9/18/12 Yaron Shaham	5165164	Riverside County Superior Court-Riverside	Judge Daniel A. Ottolia	Cervantes vs. Green Tree Servicing/RIC1210107	\$78.00	\$108.00	\$78.00	(\$13,534.40)
Reference # 112930161									
9/14/12	9/18/12 Yaron Shaham	5165179	Los Angeles Superior Court-Chatsworth	Judge Stephen P. Pfahler	Paul Corrado vs Residential Funding Corp./PC048203	\$78.00	\$108.00	\$78.00	(\$13,426.40)
Reference # 19000.0651									
9/14/12	11/2/12 Brian Whittemore	5165184	Placer County Superior Court	Comr. Trilla E. Bahke	Christian and Shirley Steele v. Bank of America, N.A., et al/TCV0001799	\$78.00	\$78.00	\$78.00	(\$13,348.40)
Reference # 70000.0798									

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329141 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0954 Mills, Robert and Cindy  
GMAC Matter No.: 714489

**TOTAL AMOUNT DUE \$702.90**

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Invoice No. 329141 JBS

October 11, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0954 Mills, Robert and Cindy  
 GMAC Matter No.: 714489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
KWF	09/11/12	Prepare email to opposing counsel re: L120 status of loan modification application.	0.10	270.00	27.00
KWF	09/14/12	Prepare for OSC re: dismissal. L230	0.30	270.00	81.00
KWF	09/17/12	Appear at OSC re: dismissal. L120	0.80	270.00	216.00
KWF	09/17/12	Prepare email to client, C. Hancock, re: L120 dismissal of ETS and MERS.	0.10	270.00	27.00
KWF	09/17/12	Prepare notice of dismissal of MERS L210 and ETS.	0.20	270.00	54.00
KWF	09/18/12	Prepare email to Plaintiff's counsel's L120 office re: omissions in loan modification package.	0.20	270.00	54.00
KWF	09/19/12	Prepare email to K. Lee at MERS re: L120 status of litigation.	0.10	270.00	27.00
KWF	09/24/12	Prepare email to Plaintiff's counsel's L120 office re: loss mitigation package.	0.10	270.00	27.00
KWF	09/26/12	Telephone conference with Miriam re: L120 loss mitigation status.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>2.20</b>		<b>\$594.90</b>

**COSTS & EXPENSES**

09/17/12 CourtCall, LLC; CourtCall - Conference 108.00  
 Service; 09/17/12

**TOTAL COSTS & EXPENSES \$108.00**

**BILLING SUMMARY**

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson****Severson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329141 CLIENT GMAC ResCap  
 MATTER Mills, Robert & Cindy

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$459.90
L210 Pleadings	0.20	\$54.00
L230 Court Mandated Conferences	0.30	\$81.00
<b>TOTAL</b>	<b>2.20</b>	<b>\$594.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
<b>Total</b>		<b>2.20</b>		<b>\$594.90</b>

PRIOR FEES	\$12,464.55
PRIOR COSTS & EXPENSES	\$2,295.22

FEES	\$594.90
COSTS & EXPENSES	\$108.00
<b>TOTAL THIS INVOICE</b>	<b>\$702.90</b>

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Debit Ledger for 09/11/2012 through

Debit Account Number CCDA-01-378

DATE	ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
ance # 55000.0278									
9/27/12	Jarlath Curran II	5164608	Orange County Superior Court-Santa Ana	Judge Linda S. Marks	Behrooz Derakhshan vs. Deutsche Bank National Trust Company, as Trustee for FFMLT 2006-FF13/30-2011-00525710		\$78.00	\$78.00	(\$13,888.40)
Reference # 55002.0017									
9/14/12	9/28/12 Jarlath Curran II	5164614	Orange County Superior Court-Santa Ana	Judge Jamoa A. Moberly	Paul G. Glaab vs. Wells Fargo Bank/30-2011-00498414		\$78.00	\$78.00	(\$13,810.40)
Reference # 11960.0298									
9/14/12	10/12/12 Jarlath Curran II	5164618	Orange County Superior Court-Santa Ana	Judge Jamoa A. Moberly	Paul G. Glaab vs. Wells Fargo Bank, N.A./30-2011-00498414		\$78.00	\$78.00	(\$13,732.40)
Reference # 11960.0298									
9/14/12	9/28/12 Jarlath Curran II	5164626	Orange County Superior Court-Santa Ana	Judge Jamoa A. Moberly	Shepherd v. Wells Fargo/30-2012-00590304		\$78.00	\$78.00	(\$13,654.40)
Reference # 19000.1364									
9/14/12	9/24/12 Mary Kate Kamka	5162528	Stanislaus County Superior Court	Judge Hurl Johnson	Santiago v. America's Servicing Company, et al/675325		Refund	\$78.00	(\$13,732.40)
9/14/12	9/17/12 Kerry Franich	5164741	San Bernardino Superior Court-Rancho Cucamonga	Judge Keith D. Davis	Mills vs. GMAC Mortgage, et al/CIVRS1105185		\$78.00	\$108.00	(\$13,624.40)
Reference # 9000.0954									
9/14/12	9/14/12 Michael Cross	5141509	Napa County Superior and Municipal Courts	Judge Francisca P. Tisher	Frederick Feity, et al. vs. GMAC/(2) 26-58598		Refund	\$78.00	(\$13,702.40)
9/14/12	9/14/12 Daniel Shama	5036045	Los Angeles Superior Court-Van Nuys	Judge Huey P. Cotton	Laura G. Willoughby vs. Cheyenne Hawks, et al/LC097077		Refund	\$78.00	(\$13,780.40)

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329142 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
C/M# 716689

**TOTAL AMOUNT DUE \$1,107.45**

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TAX ID 94-2774518

Invoice No. 329142 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie  
 C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/09/12	Review/analyze order re: administrative L510 dismissal of appeal.	0.20	261.00	52.20
MEH	09/09/12	Review online case docket for L510 developments following administrative dismissal.	0.20	261.00	52.20
MEH	09/09/12	Draft email to client (J. Holtgren) re: L510 administrative dismissal and plaintiffs' recent motion to reinstate appeal.	0.30	261.00	78.30
MEH	09/12/12	Exchange emails with client (J. L510 Holtgren) re: administrative dismissal of appeal and plaintiffs' motion to reinstate.	0.20	261.00	52.20
MEH	09/15/12	Review/analyze appellants' motion to L510 vacate dismissal and determine appropriate response.	0.40	261.00	104.40
MEH	09/25/12	Review/analyze court order reinstating L510 appeal.	0.20	261.00	52.20
MEH	09/25/12	Draft email to client (J. Holtgren) L510 enclosing reinstatement order with comments and upcoming deadlines.	0.30	261.00	78.30
MEH	09/29/12	Status check: review case file and court L510 dockets for upcoming deadlines.	0.20	261.00	52.20
<b>TOTAL</b>			<b>2.00</b>		<b>\$522.00</b>

**COSTS & EXPENSES**

09/13/12 DDS Legal Support Systems; Court Services ; 101.35  
 DDSLA at 123 S. Figueroa St. Ste 115, Los  
 Angeles Ca. 90012 8/1/12. Advance fees

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TAX ID 94-2774518

Invoice No. 329142 CLIENT GMAC ResCap Page 2  
 MATTER Abed-Stephen, Vachagan

	\$25.00	
09/13/12	DDS Legal Support Systems; Court Services; DDSLA, Los Angeles, Ca. 8/8/12	69.10
09/14/12	First Legal Network, LLC; Court Services; CACAO- Los Angeles 8/9/12. Advance ck. \$390.00	415.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$585.45</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L510 Appellate Motions & Submission	2.00	\$522.00
<b>TOTAL</b>	<b>2.00</b>	<b>\$522.00</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	2.00	261.00	\$522.00
<b>Total</b>		<b>2.00</b>		<b>\$522.00</b>

PRIOR FEES	\$20,567.25
PRIOR COSTS & EXPENSES	\$1,494.97

FEES	\$522.00
COSTS & EXPENSES	\$585.45
<b>TOTAL THIS INVOICE</b>	<b>\$1,107.45</b>

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Invoice Number  
268275

References - 19000-0384

Order ID	Origin	Destination	References
2370916	DDS - San Diego Office 121 Broadway 254 San Diego CA 92101-5006	Sdsc-El Cajon-East 250 E Main St El Cajon CA 92020-3949	19000-0384
E-File/Fax File/E-Delivery Sabrina Gridley			
Remarks: notice of bk stay. ok to dropbox			
Documents:			
E-File/Fax File/E-Delivery			\$39.95
Order Total:			\$39.95 ✓

08/14/2012	2371070	DDS - San Diego Office 121 Broadway 254 San Diego CA 92101-5006	Michael Alfred 7220 Trade St Ste 101 San Diego CA 92121	19000-0384
E-File/Fax File/E-Delivery Sabrina Gridley				
Remarks: Deliver a notice of bk stay.				
Documents:				
E-File/Fax File/E-Delivery				\$39.95
Order Total:				\$39.95 ✓

References - 19000-0384 Total: \$79.90

References - 19000-1007

Order Date Order Type Caller	Order ID	Origin	Destination	References
08/01/2012 "Economy" Delivery Sabrina Gridley	2365432	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	19000-1007 BC464367
Remarks: RETUR TRANSCRIPTS FROM dept 73- and				
Documents:				
"Economy" Delivery				\$69.10
Waiting Time				\$6.00
Advanced Fees				\$25.00 ✓ 800567
Advanced Costs Surcharge				\$1.25
Order Total:				\$101.35 ✓

References - 19000-1007 Total: \$101.35

References - 19000-1333

Order Date Order Type Caller	Order ID	Origin	Destination	References
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BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	269025	8/15/12	26,214.88	18		
Date	Ord#	Svc	Service Detail				Charges	Total	
8/09/12	6824651	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: B234362 PLS ADVANCE FEE Signed: AF FOR BANK OF AMERICA	CACOA-LOS ANGELES 300 SOUTH SPRING STREET LOS ANGELES CA 90013 Case Title: GIBSON V. VCA ANIMAL FOR NOTICE OF CHANGE Ref: 70001.0004	Base Chg : Adv/Wit Ck:	25.00 390.00	415.00		
8/09/12	6824658	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: B242337 ADVANCE FEES FOR Signed: AF FOR GMAC	CACOA-LOS ANGELES 300 SOUTH SPRING STREET LOS ANGELES CA 90013 Case Title: ABED-STEPHEN V. GMAC LETTER OF CHANGE OF Ref: 19000.1007	Base Chg : Adv/Wit Ck:	25.00 390.00	415.00		
8/09/12	6824702	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: PC2012313 FILE/CONFORM/RETURN Signed: filed	EDCMC-WESTSLOPE/PLACERVILLE 2850 FAIRLANE COURT PLACERVILLE CA 95667 Case Title: GRAHAM Ref: 55000.0329	Base Chg :	125.75	125.75		
8/09/12	6824706	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Wait: 20 Min Case No.: HG10532102 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: IWU V. B.F. SAUL MOR Ref: 15314.0193	Base Chg :	92.50	92.50		
8/09/12	6824777	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-12-521782 FILE/CONFORM/RETURN Signed: FILED/CC TO DPT 501	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: CHOUDHURI V WELL FAR COURTESY COPY TO DPT Ref: 07685.0794	Base Chg :	10.25	10.25		
8/09/12	6824782	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-11-515162 COURTESY COPY TO JDG Signed: CC DELV TO 501	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: GONZALEZ V AURORA LO RONALD E QUIDACHAY Ref: 11991.0112	Base Chg :	10.25	10.25		

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT



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TAX ID 94-2774518

Invoice No. 329143 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1179 Dumalanta, Dwayne  
GMAC Matter No.: 723459

**TOTAL AMOUNT DUE \$1,442.60**

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TAX ID 94-2774518

Invoice No. 329143 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne  
 GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/31/12	Finalize motion to dismiss amended L240 complaint (1.1), draft request for judicial notice in support of same (.4).	1.50	238.50	357.75
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
CJM	09/18/12	Review, respond to email from client re L160 loss mitigation package.	0.20	238.50	47.70
CJM	09/20/12	Review, respond to series of emails L160 from plaintiff's counsel re loan modification (x3).	0.40	238.50	95.40
CJM	09/25/12	Review, respond to email from L190 plaintiff's counsel re settlement (.2), draft email to client re loan modification documents (.2).	0.40	238.50	95.40
<b>TOTAL</b>			<b>2.60</b>		<b>\$624.15</b>

**COSTS & EXPENSES**

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 10/09/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 8/31/12. Advance ck. \$90.00	740.45

**TOTAL COSTS & EXPENSES**

**\$818.45**

**BILLING SUMMARY**

**Task Code and Description** **Hours** **Amount**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
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Invoice No. 329143 CLIENT GMAC ResCap Page 2  
MATTER Dumalanta, Dwayne

L120	Analysis/Strategy	0.10	\$27.90
L160	Settlement/Non-Binding ADR	0.60	\$143.10
L190	Other Case Assessment	0.40	\$95.40
L240	Dispositive Motions	1.50	\$357.75
	<b>TOTAL</b>	<b>2.60</b>	<b>\$624.15</b>

Timekeeper		Position	Hours	Rate	Value
McTigue, Casey	CJM	Associate	2.50	238.50	\$596.25
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	<b>Total</b>		<b>2.60</b>		<b>\$624.15</b>

PRIOR FEES \$7,487.10

PRIOR COSTS & EXPENSES \$1,153.29

FEES	\$624.15
COSTS & EXPENSES	\$818.45
<b>TOTAL THIS INVOICE</b>	<b>\$1,442.60</b>

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SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	269786	8/31/12	40,404.75	33		
Date	Ord No.	Svc	Service Detail				Charges		Total
8/31/12	6832368	PDF RET	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: 12-03776 Please file the atta Signed: FILED				USDC-Northern District 1301 Clay St OAKLAND CA 94612 Case Title: Rosales v. Bank of A ched notice and prop Ref: 70000.0904	Base Chg : 45.00	45.00
8/31/12	6832412	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 112CV220199 FILE/CONFORM/RETURN Signed: filed				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: URIBE V WELLS FARGO Ref: 55000.0224	Base Chg : 29.75	29.75
8/31/12	6832426	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Wait: 30 Min Case No.: CIVDS1114346 Please file the atta Signed: rejected				San Bernardino County Court 303 W 3rd St SAN BERNARDINO CA 92415 Case Title: Lardizabal v. New Ce ched with the Court Ref: 70000.0880	Base Chg : 29.75 PDF/OvrNte: 8.25	38.00
8/31/12	6832434	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 26 58598 Signed: FILED				NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559 Case Title: FETTY V GMAC FILE/CONFORM/RETURN Ref: 19000.1242	Base Chg : 57.50	57.50
8/31/12	6832470	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Wait: 915 Min Case No.: 112CV216155 FILE/CONFORM/RETURN Signed: filed				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: DURLANTA V GREENPOIN Ref: 19000.1179	Base Chg : 29.75 Wait : 592.95 PDF/OvrNte: 27.75 Adv/Wit Ck: 90.00	740.45
8/31/12	6832490	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: pc2012 0223 Signed: filed				EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: HENLE FILE/CONFORM/RETURN Ref: 55000.0301	Base Chg : 125.75	125.75

Continued

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TAX ID 94-2774518

Invoice No. 329144 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1264 Von Brincken, Shelley (3)  
GMAC Matter No.: 730041

**TOTAL AMOUNT DUE \$2,812.95**

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TAX ID 94-2774518

Invoice No. 329144 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)  
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	09/06/12	Review and revise opposition to motion L250 for intervention.	0.60	279.00	167.40
MGC	09/06/12	Review motion by plaintiff. L210	0.40	238.50	95.40
MGC	09/06/12	Prepare to draft opposition to plaintiff's L210 motion.	0.90	238.50	214.65
MGC	09/06/12	Draft email to client. L190	0.30	238.50	71.55
MGC	09/06/12	Draft opposition to plaintiff's motion. L210	3.20	238.50	763.20
MGC	09/10/12	Revise opposition to motion to L250 intervene.	1.40	238.50	333.90
MGC	09/19/12	Review tentative ruling. L210	0.40	238.50	95.40
MGC	09/25/12	Prepare order following hearing. L210	0.70	238.50	166.95
MGC	09/25/12	Prepare for ex parte hearing. L250	1.10	238.50	262.35
MGC	09/25/12	Call with plaintiff. L190	0.20	238.50	47.70
MGC	09/26/12	Appear at ex parte hearing re: motion to L250 intervene.	0.80	238.50	190.80
<b>TOTAL</b>			<b>10.10</b>		<b>\$2,437.20</b>

**COSTS & EXPENSES**

09/14/12	First Legal Network, LLC; Transmittal of filing to court; Nevada Court Superior Ct- Nevada City 8/2/12. Adv. \$60.00	255.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Nevada Cou Superior Ct - Nevada City 09/10/12	120.75

**TOTAL COSTS & EXPENSES**

**\$375.75**

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& Werson**

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 329144 CLIENT GMAC ResCap  
MATTER Von Brincken, Shelley (3)

Page 2

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	5.60	\$1,335.60
L250 Other Written Motions	3.90	\$954.45
<b>TOTAL</b>	<b>10.10</b>	<b>\$2,437.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Cross, Michael	MGC Associate	9.40	238.50	\$2,241.90
<b>Total</b>		<b>10.10</b>		<b>\$2,437.20</b>

PRIOR FEES	\$2,324.25
PRIOR COSTS & EXPENSES	\$1,087.00

FEES	\$2,437.20
COSTS & EXPENSES	\$375.75
<b>TOTAL THIS INVOICE</b>	<b>\$2,812.95</b>

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# INVOICE

Invoice Date	Total Due
8/15/12	26,214.88

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82035	269025	8/15/12	26,214.88	6

Date	Ord/No	Svc	Service Detail	Charges	Total
8/02/12	6822035	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: M114944 FILE/CONFORM/RETURN Signed: FILED MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: MOLINA V BOA Ref: 70000.0469	Base Chg : 57.50	57.50
8/02/12	6822068	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: M117186 Please advance fees. Signed: DROP BOXED/PS CLIENT Monterey County Court 1200 Aguajito Rd. MONTEREY CA 93940 Case Title: Kim v. Bank of Ameri Please file CMC Sta Ref: 55000.0341	Base Chg : 92.50	92.50
8/02/12	6822076	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Veronica A. Case No.: 112CV219387 FILE/CONFORM/RETURN Signed: filed SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: FALUSI V BOA Ref: 112CV219387	Base Chg : 29.75	29.75
8/02/12	6822077	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdiah Nash Case No.: RG11563612 FILE/CONFORM/RETURN Signed: FILED.CC ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: RUDOLPH V. WELLS FAR CC TO DEPT 522 Ref: 07685.0918	Base Chg : 57.50	57.50
8/02/12	6822081	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Jan Proudfoot Case No.: 78503 FILE/CONFORM/RETURN Signed: FILED/CC NEVADA CO SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: BRINKEN V MORTGAGE C COURTESY COPY TO JDG Ref: 19000.1264	Base Chg : 120.75 PDF/OvrNte: 74.25 Adv/Wit Ck: 60.00	255.00
8/02/12	6822566	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-11-515785 FILE/CONFORM/RETURN Signed: FILED SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: LAFARRE VS BANK,NA,E Ref: 55000.0054	Base Chg : 10.25	10.25

Continued

INVOICE PAYMENT DUE UPON RECEIPT



## INVOICE

Invoice No.	270453	Alt Invoice No.	82035
Invoice Date	9/15/12	Alt Invoice Date	34,198.42

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
82035	270453	9/15/12	34,198.42	14

Order No.	Svc	Service Detail	Charges	Total
82035	SDP	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CGC12 521821 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MONGE V BANK OF NY Ref: 70000.0889	Base Chg : 10.25 10.25
9/10/12 6834601	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: CU10 00224 Signed: FILED	SAN BENITO COUNTY SUPERIOR COURT 440 5TH STREET HOLLISTER CA 95023-3892 Case Title: PAPENHAUSEN V WELLS FILE/CONFORM/RETURN Ref: 07685.0923	Base Chg : 90.75 PDF/OvrNte: 3.00 Adv/Wit Ck: 60.00 153.75
9/10/12 6834697	FNR	MERCED CO SUPERIOR CT-MERCED 2260 "N" STREET MERCED CA 95340-3744 Caller: Marilyn Li Case No.: CV002591 GET A COPY OF THE FI Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: MANKE, SHARON LE ENDORSED R4D Ref: 70000.0793	Base Chg : 125.00 Adv/Wit Ck: 2.00 127.00
9/10/12 6834708	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: SCV0030727 FILE/CONFORM/RETURN Signed: Filed	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: Washman v. JPMC Adv Fees Ref: 12015.0009	Base Chg : 48.25 PDF/OvrNte: 5.25 53.50
9/10/12 6834727	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: CV172185 Please file Wells Fa Signed: FILED	Santa Cruz County Court 701 Ocean St SANTA CRUZ CA 95060 Case Title: McInnis v. NDEx West rgo Bank CMC Stateme Ref: 55000.0094	Base Chg : 57.50 57.50
9/10/12 6834763	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: BRINKEN V MORTGAGE FILE/CONFORM/RETURN Signed: FILED/CC	NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: BRINKEN V MORTGAGE C COURTESY COPY TO JDG Ref: 19000.1264	Base Chg : 120.75 120.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329145 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1308 Ellison, Keith Edward  
GMAC Matter No.: 729778

**TOTAL AMOUNT DUE \$867.65**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329145 JBS

October 11, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward  
 GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	09/04/12	Prepare and file case management statement L210	0.40	279.00	111.60
EXM	09/04/12	Check docket re PI hearing L210	0.20	279.00	55.80
EXM	09/06/12	Communications with A. Hartshorn re status of PI hearing L210	0.10	279.00	27.90
EXM	09/19/12	Attend case management conference L230	1.20	279.00	334.80
EXM	09/24/12	Review notice from court re continued hearing date L230	0.10	279.00	27.90
		<b>TOTAL</b>	<b>2.10</b>		<b>\$585.90</b>

**COSTS & EXPENSES**

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/22/12	78.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/19/12	78.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; EDCMC - Cameron Park, CA 09/04/12	125.75

**TOTAL COSTS & EXPENSES \$281.75**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329145 CLIENT GMAC ResCap Page 2  
MATTER Ellison, Keith Edward

L210	Pleadings	0.70	\$195.30
L230	Court Mandated Conferences	1.30	\$362.70
<b>TOTAL</b>		<b>2.10</b>	<b>\$585.90</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM	Associate	2.00	279.00	\$558.00
<b>Total</b>			<b>2.10</b>		<b>\$585.90</b>

PRIOR FEES \$9,581.40

PRIOR COSTS & EXPENSES \$1,096.49

FEES	\$585.90
COSTS & EXPENSES	\$281.75
<b>TOTAL THIS INVOICE</b>	<b>\$867.65</b>

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SEVERSON & WERSON  
 1 EMBARCADERO CENTER  
 SUITE 2600  
 SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
270453	82035
Invoice Date	Total Due
9/15/12	34,198.42

SEVERSON & WERSON  
 1 EMBARCADERO CENTER  
 SUITE 2600  
 SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
 BILLING DEPT (213) 213-2631  
 PAYMENT QUESTIONS CALL:  
 PAYMENT DEPT (213) 213-2640

Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
82035		270453		9/15/12		34,198.42		4	
Date	Ord No	Svc	Service Detail				Charges		Total
9/04/12	6832861	BAR	CACOA-SACRAMENTO 621 CAPITOL MALL SACRAMENTO CA 95814 Caller: Verdina Nash Case No.: C070764 Needs ASAP! Signed: OBTAINED				Base Chg : 108.00 PDF/OvrNte: 25.00		133.00
RESEARCH-BRANCH SAME DAY									
9/04/12	6832882	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: M119022 Please file the atta Signed: Filed				Base Chg : 57.50 Adv/Wit Ck: 870.00		927.50
FILING-FORWARD FAX/PDF									
9/04/12	6832883	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: 12C02685 Please file the atta Signed: filed				Base Chg : 48.25 Adv/Wit Ck: 370.00		418.25
FILING-BRANCH FAX/PDF									
9/04/12	6832920	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: 39-2012-00281314 FILE/CONFORM/RETURN Signed: filed				Base Chg : 48.25		48.25
FILING-BRANCH FAX/PDF									
9/04/12	6832930	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 1-11-CV-204313 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 29.75 Adv/Wit Ck: 90.00		119.75
FILING-FAX/PDF									
9/04/12	6833017	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: PC20120346 FILE/CONFORM/RETURN Signed: filed				Base Chg : 125.75		125.75
FILING-BRANCH FAX/PDF									
			Wait: 15 Min						
Continued									

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329146 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1329 Arthur, Ronald and Brenda  
GMAC Matter No.: 730214

**TOTAL AMOUNT DUE \$1,222.25**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329146 JBS

October 11, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1329 Arthur, Ronald and Brenda  
 GMAC Matter No.: 730214

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/04/12	Analyze first amended complaint, L190 update to T. Buell re: case status in light of same	0.30	288.00	86.40
ERB	09/07/12	Attention to status based on amended L120 complaint dropping client and impact of bankruptcy stay.	0.30	279.00	83.70
		<b>TOTAL</b>	<b>0.70</b>		<b>\$198.00</b>

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 8/6/12. Advance ck. \$900.00 1,024.25

**TOTAL COSTS & EXPENSES \$1,024.25**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$86.40
<b>TOTAL</b>	<b>0.70</b>	<b>\$198.00</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.30	288.00	\$86.40
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
<b>Total</b>		<b>0.70</b>		<b>\$198.00</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329146	CLIENT	GMAC ResCap	Page	2
	MATTER	Arthur, Ronald & Brenda		

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PRIOR FEES	\$4,907.70
PRIOR COSTS & EXPENSES	\$213.58

FEES	\$198.00
COSTS & EXPENSES	<u>\$1,024.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,222.25</b>

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Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



# INVOICE

Invoice No.	Customer No.
6822965	82035
Invoice Date	Total Due
8/15/12	26,214.88

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Customer No		Invoice No		Period Ending	Amount Due	Pg		
82035		269025		8/15/12	26,214.88	10		
Date	Order No	Svc	Service Detail			Charges	Total	
8/06/12	6822965	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MSC11-01677 FILE/CONFORM/RETURN Signed: FILED	Wait: 20 Min CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: MOORE V PMC BANCORP Ref: 11991.0109.	Base Chg : PDF/OvrNte:	71.50 10.50	71.50	
8/06/12	6822985	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: SCV249249 FILE/CONFORM/RETURN Signed: RECEIVED/CC	SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: KENNEDY V COUNTRYWID COURTESY COPY TO JDG Ref: 70000.0003	Base Chg : PDF/OvrNte:	57.50 10.50	68.00	
8/06/12	6822996	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 54942 Please file with the Signed: filed	Lassen County Court 220 South Lassen St SUSANVILLE CA 96130 Case Title: Tanner v Wells Fargo court today and ret Ref: 55000-0071	Base Chg :	120.75	120.75	
8/06/12	6823025	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 112cv227872 FILE/CONFORM/RETURN Signed: filed	Wait: 15 Min SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: arthur v rbs Ref: 19000.1329	Base Chg : PDF/OvrNte: Adv/Wit Ck:	29.75 94.50 900.00	1,024.25	
8/06/12	6823032	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C12 01004 FILE/CONFORM/RETURN Signed: FILED	Wait: 20 Min CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: GARCIA V. GREENPOINT Ref: 15314.0319.	Base Chg :	71.50	71.50	
8/06/12	6823044	BNR	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: Yvonne Coleman Case No.: BC466331 ORDER CERTIFIED COPI Signed: completed	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SAEED V DEUTSCHE BAN ES OF DOCS LISTED IN Ref: 70000.0329	Base Chg : Research : Adv/Wit Ck:	131.25 20.10 108.00	259.35	

Continued

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329147 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

**TOTAL AMOUNT DUE \$1,790.10**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329147 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MXS	09/17/12	Spoke with opposing counsel re extra L160 modification documents.	0.20	216.00	43.20
MXS	09/17/12	E-mailed with client C. Diccio re L160 modification review and stay of case.	0.50	216.00	108.00
MXS	09/18/12	Strategized re reply to demurrer. L240	0.20	216.00	43.20
MXS	09/25/12	Spoke to plaintiff's counsel M. L160 Bissonette re deadline for results of modification review.	0.30	216.00	64.80
MXS	09/25/12	Composed e-mail to client C. DiCicco L160 re modification review results and likelihood of leave to amend at demurrer hearing.	0.30	216.00	64.80
MXS	09/26/12	Spoke with, returned message from, L160 and e-mailed opposing counsel re plaintiff's wages for loan modification.	0.70	216.00	151.20
MXS	09/26/12	E-mailed with opposing counsel re L160 plaintiff's wages for modification application.	0.40	216.00	86.40
MXS	09/26/12	E-mailed with client C. DiCiccio re L160 postponement of sale date.	0.30	216.00	64.80
MXS	09/27/12	Reviewed letter from plaintiff regarding L160 financial situation for modificaiton.	0.30	216.00	64.80
MXS	09/27/12	E-mailed with client C. Diccio re L160 letter from Plaintiff and effect on modification application.	0.30	216.00	64.80
MXS	09/27/12	E-mailed with opposing counsel re L160 letter of wage proof.	0.20	216.00	43.20
MXS	09/28/12	Attended hearing on demurrer via L240	1.10	216.00	237.60

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329147 CLIENT GMAC ResCap Page 2  
 MATTER Stanton, Gary Josef

		courtcall.				
MXS	09/28/12	Checked tentative and prepared for demurrer hearing.	L240	0.50	216.00	108.00
MXS	09/30/12	Strategized re optimum modification review timeline in light of sale date.	L160	0.20	216.00	43.20
		<b>TOTAL</b>		<b>5.60</b>		<b>\$1,215.90</b>

**COSTS & EXPENSES**

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 09/28/12	78.00
09/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Hearing on Demurrer; Demurrer and Memorandum of Points and Authorities in Support, Request for Judicial...including Court Filing Fee \$435 08/21/12	496.20
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$574.20</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	3.70	\$799.20
L240 Dispositive Motions	1.80	\$388.80
<b>TOTAL</b>	<b>5.60</b>	<b>\$1,215.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Schindler, Maria	MXS Associate	5.50	216.00	\$1,188.00
<b>Total</b>		<b>5.60</b>		<b>\$1,215.90</b>

PRIOR FEES	\$2,482.65	
	FEES	\$1,215.90
	COSTS & EXPENSES	\$574.20
	<b>TOTAL THIS INVOICE</b>	<b>\$1,790.10</b>

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 will appear on a later statement

SEVERSON & WERSON  
ATTN: Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
5992306	
Date:	8/21/12
Cust. No.:	0000562

One Legal LLC  
3144 Redwood Blvd., Suite 100  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	5992306
Inv. Date:	8/21/12
Due Date:	9/5/12
Total:	\$496.20
Terms:	Net 15

Law Firm Contact: Maria Schindler  
Client File No.: 19000.1339  
Case Short Title: Gary Josef Stanton V. GMAC Mortgage

Documents: Notice of Hearing on Demurrer, Demurrer and Memorandum of  
Points and Authorities In Support, Request for Judicial...  
One Legal Branch: Sacramento  
Court: Superior Court of California, El Dorado County  
Description:

COURT FILING FEE	\$435.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$11.25

*Maria Schindler*



Due Date	9/5/12	Total This Invoice	\$496.20
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*8/29/12 - Sent to acct. Dept. for payment.*

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329148 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1356 Cooper, Kathleen E. (III)  
GMAC Matter No.: 731871

**TOTAL AMOUNT DUE \$5,369.15**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329148 JBS

October 11, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1356 Cooper, Kathleen E. (III)  
GMAC Matter No.: 731871

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	09/07/12	Draft demurrer to complaint; revise RJNs L210	4.60	279.00	1,283.40
EXM	09/10/12	Revise demurrer; prepare for filing L210	2.80	279.00	781.20
EXM	09/12/12	Prepare demurrer for filing L210	0.20	279.00	55.80
EXM	09/17/12	Strategize re timing of motion for sanctions L210	0.40	279.00	111.60
EXM	09/24/12	Prepare and file notice of entry of order on preliminary injunction L210	0.30	279.00	83.70
EXM	09/24/12	Communications with C. Malycke re case development L123	0.10	279.00	27.90
EXM	09/27/12	Review email from opposing counsel re demand to vacate the sale date; strategize the same; communications with co-counsel re the same L210	0.70	279.00	195.30
EXM	09/27/12	Draft email to C. DiCicco re opposing counsel's letter in connection with foreclosure sale date L210	0.40	279.00	111.60
EXM	09/27/12	Conduct legal research in connection with motion for sanctions L210	1.90	279.00	530.10
EXM	09/28/12	Communications with client re foreclosure sale; strategize re the same L120	0.20	279.00	55.80
<b>TOTAL</b>			<b>11.60</b>		<b>\$3,236.40</b>

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Court Services; Napa County Superior Court 8/16/12. Advance ck. \$47.00 192.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329148 CLIENT GMAC ResCap Page 2  
MATTER Cooper, Kathleen E. (III)

09/14/12	First Legal Network, LLC; Court Services; Napa County Court 8/30/12	150.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court 8/20/12. Advance ck. \$1305.00	1,476.25
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 11/2/12	78.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court, CA 09/12/12 Adv/Ck; \$60	236.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$2,132.75</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L123 NOT A VALID TASK CODE	0.10	\$27.90
L210 Pleadings	11.30	\$3,152.70
<b>TOTAL</b>	<b>11.60</b>	<b>\$3,236.40</b>

Timekeeper	Position	Hours	Rate	Value
Manukyan, Evelina	EXM Associate	11.60	279.00	\$3,236.40
<b>Total</b>		<b>11.60</b>		<b>\$3,236.40</b>

PRIOR FEES	\$6,198.75	
	FEES	\$3,236.40
	COSTS & EXPENSES	\$2,132.75
	<b>TOTAL THIS INVOICE</b>	<b>\$5,369.15</b>

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SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	269786	8/31/12	40,404.75	3		
Date	Ord No.	Svc	Service Detail					Charges	Total
8/16/12	6826998	FSR	NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559 Caller: Clair Romell Case No.: 2659625 CLIENT NEEDS ASAP IF Signed: OBTAINED					SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111  Case Title: COOPER V ARROYO POSSIBLE IF NOT, PLS Ref: 19000.1356	
		DAY						Base Chg : 145.00 Adv/Wit Ck: 47.00	192.00
8/16/12	6827021	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Wait: 15 Min Case No.: CIV 1101648 PLEASE DELIVER Signed: RECEIVED					MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903  Case Title: BUSSE V. LARKSPUR MA THE LETTER TO DPT Ref: 11506.0024	
		FILING-BRANCH FAX/PDF						Base Chg : 57.50	57.50
8/16/12	6827050	BAR	Santa Clara County Court 191 N First St SAN JOSE CA 95113 Caller: Joel Spann Case No.: 111CV203112 Please obtain a copy Signed: obtained					SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111  Case Title: Abadam v. America Ho of the judgment, fi Ref: 70000.0280	
		DAY						Base Chg : 108.00 Research : 13.40 Adv/Wit Ck: 1.00	122.40
8/16/12	6827086	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CV-CV-11-0000656 FILE/CONFORM/RETURN Signed: filed/recvd					YLCSC-WOODLAND 725 COURT STREET WOODLAND CA 95695  Case Title: ESPINO V BAC HOME LO Ref: 70000.0053 ESPINO	
		FILING-BRANCH FAX/PDF						Base Chg : 57.50 Adv/Wit Ck: 60.00	117.50
8/16/12	6827100	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: CIV 515625 FILE/CONFORM/RETURN Signed: FILED					SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063  Case Title: THURELL V. WELLSFARG Ref: 55000.0398	
		FILING-BRANCH FAX/PDF						Base Chg : 57.50 PDF/OvrNte: 25.50 Adv/Wit Ck: 435.00	518.00
8/16/12	6827102	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 20 Min Case No.: FCS038723 FILE/CONFORM/RETURN Signed: FILED/CC NOT ACCEPTED					SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533  Case Title: CRUDUPT V. WELLSFARG CC TO DPT 15 Ref: 550000.0047	
		FILING-BRANCH FAX/PDF						Base Chg : 48.25	48.25

Continued

INVOICE PAYMENT DUE UPON RECEIPT